

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2015  
July 1, 2014 - July 31, 2015**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
0986316 BC LTD DBA CORIPHEN ENT (2014)		57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	23,954.14
0986316 BC LTD DBA CORIPHEN ENT (2014)		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	287,449.68
1000 K LLC	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,254.92
1000 K LLC	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,081.84
1000 K LLC	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,048.84
1111 TOWER	CO	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,173.65
229 PARKS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,094.00
2 AK CHEFS LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,380.00
360TRAINING COM	TX	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,396.00
3M COMPANY	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	173,234.08
3M COMPANY	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	7,602.24
3M GROUP LLC	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,725.00
3M GROUP LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	63,900.00
3WIRE GROUP INC	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,057.24
40 MILE AIR LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	27,579.09
40 MILE AIR LTD	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,635.00
40 MILE AIR LTD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,202.50
40-MILE AIR LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,010.80
40-MILE AIR LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,230.00
40-MILE AIR LTD	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
40-MILE AIR LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,351.25
40-MILE AIR LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	84,462.94
40-MILE AIR LTD	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,378.19
44 NEW ENGLAND MANAGEMENT CO	PA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,013.35
49 WRITERS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,235.00
4IMPRINT INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,085.54
4IMPRINT INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	296.14
4IMPRINT INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22,956.24
4IMPRINT INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,240.76
4IMPRINT INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,702.15
4IMPRINT INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,356.26
4IMPRINT INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,764.38
4IMPRINT INC	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,862.30
4IMPRINT INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,418.38
4IMPRINT INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	189.78
4IMPRINT INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,853.90
4IMPRINT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	928.00

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4 W AIR LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	6,887.50
511 INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,209.78
5280 SOLUTIONS LLC	NE	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	195,875.00
5280 SOLUTIONS LLC	NE	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	159,801.81
65 NORTH LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
673RD MEDICAL GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	75,000.00
716 WEST FOURTH AVENUE LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	59,664.15
716 WEST FOURTH AVENUE LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	262,335.93
716 WEST FOURTH AVENUE LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,984,093.20
716 WEST FOURTH AVENUE LLC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,308,294.00
907 SURPLUS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,500.00
A-1 COPY SYSTEMS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,120.00
A1 ELECTRIC LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,600.00
AAA ALASKA CAB INC	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	27,642.00
AAA ALASKA CAB INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,036.00
AAA FENCE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,399.00
AAA FENCE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,933.50
AAA FENCE INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	22,975.00
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	39,131.25
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	77,393.24
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,838.21
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	51,500.00
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,356.55
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	25,412.72
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	466.67
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,470.09
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	49,298.74
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	547.50
AAA MOVING & STORAGE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	-	73807 - I/A STORAGE	2,356.09
AAA MOVING & STORAGE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46,200.26
AAA MOVING & STORAGE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,515.02
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,792.51
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	20,197.09
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,068.75
AAA MOVING & STORAGE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	67,417.90
AAA MOVING & STORAGE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,626.49
AAA MOVING & STORAGE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,060.50

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AAA MOVING & STORAGE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,114.79
AAA MOVING & STORAGE INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	164.80
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,362.04
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,106.18
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	967.97
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	19,306.66
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	73.00
AAA MOVING & STORAGE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,466.39
AAA MOVING & STORAGE INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	12,150.50
AAA MOVING & STORAGE INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,560.00
AAA MOVING & STORAGE INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,042.19
AAA MOVING & STORAGE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46,219.81
AAA MOVING & STORAGE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,856.31
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	8,464.32
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22,393.98
AAA MOVING & STORAGE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	121,144.22
AAA MOVING & STORAGE INC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,287.45
AAA MOVING & STORAGE INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,287.45
AAA MOVING & STORAGE INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,980.23
AAA MOVING & STORAGE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,695.00
AAA MOVING & STORAGE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	864.54
AAA MOVING & STORAGE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,649.47
AAA MOVING & STORAGE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,353.74
AAA MOVING & STORAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,500.75
AAA MOVING & STORAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,982.73
AAA MOVING & STORAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,662.00
AAA MOVING & STORAGE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	7,103.96
AAA MOVING & STORAGE INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	22,780.86
AAA MOVING & STORAGE INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,948.00
AAA VALLEY GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	20,808.06
AA DANS CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
A&A ENTERPRISES INCORPORATED	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	183,900.00
AA-K BUSINESS ENVIRONMENTS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,989.48
AA-K BUSINESS ENVIRONMENTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,345.40
AA-K BUSINESS ENVIRONMENTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,238.00
AA-K BUSINESS ENVIRONMENTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,186.90
AARDVARK SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,074.29

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AARON C BUNN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	7.28
AARON C BUNN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,515.00
AARON M CRABTREE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	43.12
AARON M CRABTREE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,113.60
AARON M CRABTREE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	973.00
AARON PLUMBING & HEATING CO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	199,709.00
AARON PLUMBING & HEATING CO	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,880.00
AARON POLONI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	725.10
AARON POLONI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57.12
AARON POLONI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	300.00
AARON S TOMPKINS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	9,913.45
AARON S TOMPKINS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,942.33
AARON S TOMPKINS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,147.58
AARON T FIELDS	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	136.00
AARON T FIELDS	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	420.00
AARON T FIELDS	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,850.00
AARON T WILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	896.00
AARON T WILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	252.00
A & A ROOFING COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	175,860.90
AA&S ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,630.00
ABBEY CASTLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,195.60
ABBEY CASTLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,224.00
ABB INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	249,470.88
ABB INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,449.83
ABBOTT CAPITAL MANAGEMENT L L C	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,989,179.00
ABBOTT DIABETES CARE SALES CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	15,889.00
ABBY LAFORCE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	26,245.18
ABBY LAFORCE	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,480.91
ABBY LAFORCE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,759.26
ABBY LAFORCE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,363.23
ABBY USA SOFTWARE HOUSE INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,789.40
ABC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,456.00
ABC MOTORHOME RENTALS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	7,820.00
ABCO LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,084.05
ABC PAINTING GROUP & CONSTRUCTION INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,400.00
ABC RENTALS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,830.00
ABC RENTALS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	74,549.74

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ABC RENTALS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,383.45
AB DATA LTD	WI	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	116,060.50
AB DATA LTD	WI	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,922.94
AB DATA LTD	WI	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,005.80
ABDOUKARIM MBOGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	37,650.02
ABEL SCREENING INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,500.00
ABERDEEN LLC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,696.00
ABIGAIL J NEWBY KEW	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,139.89
ABIGAIL J NEWBY KEW	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22.25
ABIGAIL J NEWBY KEW	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	200.00
ABIGAIL O TINKER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	5,250.00
ABLE BODY SHOP MIDTOWN LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	8,578.49
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,050.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	40.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,310.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,785.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,050.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,298.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,170.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,993.40
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,120.00
ABM JANITORIAL SERVICES-NORTHWEST INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	21,195.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,986.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,576.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,474.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,383.96
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,986.00
ABRAHAM LEVY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,407.06
ABR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,340.00
ABR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,963.00
ABR INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	24,810.00
ABS ALASKAN INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,775.00
ABS ALASKAN INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,952.00
ABS ALASKAN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,033.00
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,726.00
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,475.00
ABS ALASKAN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,287.10

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ABS ALASKAN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,096.00
AB SCIEX LLC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,149.52
AB SCIEX LLC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	52,435.17
ABSOLUTE SERVICES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	139,698.00
ABSOLUTE SERVICES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,700.00
A & B TRANSFER & STORAGE CO INC	TX	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,891.05
ABUSED WOMENS AID IN CRISIS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	29,600.00
ABUSED WOMENS AID IN CRISIS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	39,518.91
ABUSED WOMENS AID IN CRISIS INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,751,057.00
ACACIA FINANCIAL GROUP INC	NJ	75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	31,837.50
ACACIA FINANCIAL GROUP INC	NJ	75000-STATE BOND COMMITTEE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,218.75
ACADEMIC DEVELOPMENT INSTITUTE	IL	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	10,000.00
ACCA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,966.00
ACCA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,346,023.00
ACCA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	108,051.00
ACCEL FIRE SYSTEM INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,475.00
ACCEL FIRE SYSTEM INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,450.00
ACCESS ALASKA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,030.52
ACCESS ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	720,431.01
ACCESS ALASKA INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	918,600.00
ACCESS ALASKA INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	197,000.00
ACCESSDATA GROUP LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,738.56
ACCESSDATA GROUP LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,636.66
ACCESS TRANSCRIPTS LLC	IN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	60,465.50
ACCRA	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,446.21
ACCUPOINT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,199.99
ACCUPOINT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,592.15
ACCUPOINT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	17,882.00
ACCURATE LOCK & SECURITY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,405.00
ACCURATE LOCK & SECURITY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,925.00
ACE AUTO BODY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,268.08
ACE DELIVERY & MOVING INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,453.80
ACE DELIVERY & MOVING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,020.00
ACE DELIVERY & MOVING INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,376.61
ACE DELIVERY & MOVING INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	81,540.83
ACE DELIVERY & MOVING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,971.75
ACE DELIVERY & MOVING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	21,135.50

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ACE DELIVERY & MOVING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,069.66
ACE FLYERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,190.80
ACE FLYERS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,000.00
ACE FLYERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	19,238.60
ACE JANITORIAL SUPPLY CO INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,040.00
ACE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,192.00
ACE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,938.34
ACH CONSULTING LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,400.00
ACI ALASKA CHAPTER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,050.00
ACI ALASKA CHAPTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,600.00
ACL SERVICES LTD		73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,442.00
ACME FENCE CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,500.00
ACME FENCE CO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	23,753.21
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	92,005.79
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,393.80
ACME INCORPORATED	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	40,352.00
ACME INCORPORATED	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,195.00
ACME INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,430.00
ACME INCORPORATED	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,898.00
ACME INCORPORATED	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	23,820.00
ACME INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,000.00
ACME INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,260.00
ACME INCORPORATED	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	25,912.50
A COMPANY OF THE SUPERIOR GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,672.00
A COMPANY OF THE SUPERIOR GROUP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,052.00
ACOUSTIMAC LLC	FL	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	359.80
ACOUSTIMAC LLC	FL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,216.90
ACS EDUCATION SERVICES INC	PA	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	2,142.85
ACS EDUCATION SERVICES INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	180,530.00
ACS FUELS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,173.40
ACS FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	11,551.20
ACS OF ALASKA JUNEAU INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	695,136.06
ACS WIRELESS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	74,536.00
ACS WIRELESS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,905.62
ACS WIRELESS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	285.75
ACS WIRELESS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	10,339.90
ACS WIRELESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	8.71

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ACS WIRELESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,060.37
ACS WIRELESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,414.39
ACS WIRELESS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,336.30
ACS WIRELESS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,661.45
ACS WIRELESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,613.26
ACS WIRELESS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	103,655.49
ACT INC	IA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,575.00
ACT INC	IA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	311,602.72
ACT INC	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	105,609.50
ACT INC	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,981.00
ACTION SECURITY INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,770.00
ACTION SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,422.00
ACTION SECURITY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,046.70
ACTION SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	21,870.00
ACTION SECURITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,120.78
ACTION SECURITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,000.73
ACTION SECURITY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,778.26
ACTION SECURITY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,157.06
ACTION SECURITY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,794.00
ACTION TRAINING SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	40,412.28
ACTIVE COM	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,540.00
ACTIVE COM	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,700.00
ACTIVE COM	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,375.00
ACTIVE COM	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,750.00
ACTIVE COM	CA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,470.00
ACTIVE COM	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,794.00
ACTIVE PARENTING PUBLISHERS INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,424.80
ACTUS MANUFACTURING INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,090.96
ACTUS MANUFACTURING INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,919.35
ACUITY SPECIALTY PRODUCTS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,128.03
ACUITY SPECIALTY PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,178.06
ACUMEN INFORMATION SERVICES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	29,054.00
ACUMEN INFORMATION SERVICES INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,862.00
ACUMEN INFORMATION SERVICES INC	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	35,429.00
ACUMEN INFORMATION SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73153 - IT EQUIPMENT LEASES	28,964.00
ACUMEN INFORMATION SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,620.00
ACUMEN INFORMATION SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,280.00



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ACUMEN INFORMATION SERVICES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,188.00
ACUMEN INFORMATION SERVICES INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,610.00
ACUMEN INFORMATION SERVICES INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	11,695.00
ADAK EAGLE ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,663.23
ADAK EAGLE ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	23,212.49
ADAK EAGLE ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,808.00
ADAK PETROLEUM LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	36,877.05
ADAK PETROLEUM LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,517.93
ADAM BERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	412.85
ADAM BERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.36
ADAM BERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	215.00
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	655,254.46
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	31,247.00
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	192,889.32
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	138,848.80
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	2,952.00
ADAM C REDDAWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,264.00
ADAM C REDDAWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
ADAM DAVIS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,050.00
ADAM DIXON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	680.00
ADAM DIXON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	538.00
ADAM HABERSKI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,093.08
ADAM J BERNARDI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	61.60
ADAM J BERNARDI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,517.60
ADAM J BERNARDI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,954.00
ADAM J MARKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,250.00
ADAM JOY HENDREN	UT	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,835.44
ADAM MERRIMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,320.00
ADAM OWEN SMITHOLUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,250.00
ADAM R BOWENS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
ADAM REIMER	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,520.00
ADAM REIMER	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,038.00
ADAMS MORGENTHALER & COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	29,235.25
ADAMS MORGENTHALER & COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	98,337.40
ADAMS MORGENTHALER & COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,334.10
ADAM WOOL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	22,382.00
ADAM WOOL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,867.28

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ADAM WOOL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-17.95
ADDISON J YANG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	67.20
ADDISON J YANG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,175.80
ADDISON J YANG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,152.00
ADJUSTERS INTERNATIONAL INC	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	413,530.88
ADMARTEC INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,365.00
ADMARTEC INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,365.00
ADMINISTRATORS IN MEDICINE INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
ADMIRALTY CONSTRUCTION INCORPORATED	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,521.82
ADMIRALTY CONSTRUCTION INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,658.75
ADMIRALTY CONSTRUCTION INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	92,300.00
ADMIRALTY ENVIRONMENTAL LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	1,704.00
ADMIRALTY ENVIRONMENTAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	25,827.28
ADMIRALTY ENVIRONMENTAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	9,117.50
ADOBE SYSTEMS INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,359.52
ADOBE SYSTEMS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,897.00
ADORAMA CAMERA	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,053.80
ADORAMA CAMERA	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,493.85
ADORAMA CAMERA	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,933.90
ADRIAN J ISENHOUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	236.60
ADRIAN J ISENHOUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,900.00
ADRIAN J ISENHOUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	9,840.00
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,015.55
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,155.00
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	119.58
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,629.04
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	13,828.55
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	32,808.00
ADULT LEARNING PROGRAMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	227,632.00
ADULT LEARNING PROGRAMS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	254,587.63
ADULT LEARNING PROGRAMS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	515,470.47
ADVANCED COMMUNICATIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,600.00
ADVANCED DESIGN INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,100.00
ADVANCED DESIGN INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,100.00
ADVANCED DIAGNOSTICS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,306.50
ADVANCED DIAGNOSTICS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,438.16
ADVANCED DIAGNOSTICS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,282.00

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ADVANCED DIAGNOSTICS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	5,120.35
ADVANCED FINISHING SYSTEMS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,018.50
ADVANCED ORIENTATION SYSTEMS INC	NJ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,082.57
ADVANCED SYSTEMS DESIGN INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	9,864.92
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,525.96
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,235.50
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,454.00
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	411,899.05
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	286,329.90
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,388.00
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,226.60
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	44,430.00
ADVANCED TRAFFIC PRODUCTS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,630.00
ADVANCED TRAFFIC PRODUCTS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,185.00
ADVANCED TRAFFIC PRODUCTS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,467.82
ADVANCE EDUCATION INC	GA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,658.05
ADVANCE MAGAZINE PUBLISHERS INC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	102,817.25
ADVANCE PRINTING CO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,741.35
ADVENT CAPITAL MANAGEMENT LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,110,331.88
ADVENTURES IN PEDIATRICS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	8,500.00
ADVISORY RESEARCH INC	MN	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,172,363.80
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	30,000.00
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,008.30
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	397,935.00
AECOM TECHNICAL SERVICES INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,082.50
AECOM TECHNICAL SERVICES INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	25,890.42
AED BRANDS LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,999.63
AERO AIR LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	64,611.83
AERO AIR LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	31,262.73
AERO AIR LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,109.80
AEROFLEX WICHITA INC	KS	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,920.00
AEROFLEX WICHITA INC	KS	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	80,109.88
AERO INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,298.76
AERO-MOTION INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,136.37
AEROSPACE STATES ASSOCIATION INC	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
AES ELECTRIC SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,109.41
AES ELECTRIC SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,270.55

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AESHA PALLESEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	429.10
AESHA PALLESEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	84.50
AESHA PALLESEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	973.17
AESHA PALLESEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	272.00
AETNA LIFE INSURANCE COMPANY	CT	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,868,078.82
AEW SBCO SEATTLE LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,251.84
A FEW SMALL FISH INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	161,526.80
AFFINITYFILMS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
AFFINITYFILMS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,501.13
AFFINITY INSURANCE SERVICES	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	1,566.00
A FIVE PLUS INC	WY	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	19,225.50
AFOGNAK NATIVE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,349.76
AFRICAN AMERICAN CORPORATION	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,984.92
A FRITZ AND ASSOCIATES LLC	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,198.00
A FULL MOON SEPTIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,085.00
AGATE COVE ENTERPRISES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,752.69
AGATE INN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	950.00
AGATE INN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,110.00
AGATE INN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,310.00
AGDIA INC	IN	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVI RN	2,328.31
AGDIA INC	IN	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,070.50
AGFA MATERIALS CORPORATION	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,824.02
AGGREGATE CONSTRUCTION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	6,900.00
AGGREGATE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,420,913.96
AGILENT TECHNOLOGIES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,461.80
AGILENT TECHNOLOGIES INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,424.12
AGILENT TECHNOLOGIES INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	14,323.20
AGILENT TECHNOLOGIES INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	17,094.00
AGILENT TECHNOLOGIES INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,926.84
AGNES SWEETSIR	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,700.00
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	369,491.64
AGNEW BECK CONSULTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	320,517.01
AGNEW BECK CONSULTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	94,425.71
AGNEW BECK CONSULTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	438,750.70
AGNEW BECK CONSULTING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
AGNEW BECK CONSULTING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,414.51
AGNEW BECK CONSULTING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,714.25

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AGRICULTURAL RESEARCH FOUNDATION	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,000.00
A GROWING CONCERN COUNSELING CENTER INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,700.00
AHC MEDIA LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,794.00
AHTNA ENGINEERING SERVICES LLC	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	284,623.00
AHTNA ENGINEERING SERVICES LLC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	723,061.91
AHTNA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,971.03
AHTNA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,100.00
AHTNA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	88,777.38
AIMEE DEMMERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,430.00
AIMM TECHNOLOGIES INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,435.00
AIR ARCTIC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,726.24
AIRBORNE TECHNOLOGIES INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	125,982.00
AIRBUS HELICOPTERS INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	30,712.00
AIRBUS HELICOPTERS INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	600.00
AIRBUS HELICOPTERS INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,406.40
AIR CANADA		29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,793.71
AIR CANADA		36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,017.93
AIR CANADA		41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,874.39
AIRCOM AVIONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,144.00
AIRCOM AVIONICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	27,074.10
AIRCOM AVIONICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,019.25
AIRCOM AVIONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,621.50
AIR COMMODITIES INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,060.00
AIRCRAFT ACCESSORIES	OK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,075.26
AIRCRAFT INSTRUMENT REPAIR LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,973.55
AIRCRAFT INSTRUMENT REPAIR LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,892.97
AIRCRAFT SPECIALTIES LUBRICANTS LLC	OK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,186.30
AIRCRAFT TECHNICAL PUBLISHERS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,390.00
AIRCRAFT TECHNICAL PUBLISHERS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,055.00
AIRGAS USA LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	25,829.97
AIRGAS USA LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	55.50
AIRGAS USA LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	31,839.77
AIRGAS USA LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	101.69
AIRGAS USA LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,829.68
AIRGAS USA LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,268.23
AIRGAS USA LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	225.33
AIRGAS USA LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	12,120.94

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AIRGAS USA LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	154,209.45
AIRGAS USA LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	46,710.00
AIRGAS USA LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	31,382.04
AIRGAS WEST	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,500.00
AIR LAND TRANSPORT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	6,742.50
AIRLASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	53,973.95
AIRLINE SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	14,346.20
AIRPORT & AVIATION PROFESSIONALS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	90,452.12
AIRPORT EQUIPMENT RENTALS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,145.00
AIRPORT EQUIPMENT RENTALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,470.00
AIRPORT EQUIPMENT RENTALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,436.29
AIRPORT EQUIPMENT RENTALS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,905.77
AIRPORT EQUIPMENT RENTALS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,831.05
AIRPORT EQUIPMENT RENTALS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,046.39
AIRPORT EQUIPMENT RENTALS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	2,541.94
AIRPORT EQUIPMENT RENTALS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
AIRPORT EQUIPMENT RENTALS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	21,076.96
AIRPORT EQUIPMENT RENTALS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	37,561.76
AIRPORT EQUIPMENT RENTALS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,767.45
AIRPORT EQUIPMENT RENTALS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,115.00
AIRPORT EQUIPMENT RENTALS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,914.35
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	42,505.57
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,500.00
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,570.00
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	241,033.20
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,059.64
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,500.00
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	460,000.00
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	777,442.30
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	764,048.95
AIRPORT MECHANICAL SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,700.00
AIRPORT RESEARCH AND DEVELOPMENT	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	90,500.00
AIRSA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	407,882.92
AIRSA LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	67,086.94
AIRSA LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,562,872.06
AIR SCIENCE USA LLC	FL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	8,808.00
AIRSIDE SOLUTIONS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	400.92

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AIRSIDE SOLUTIONS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,650.00
AIRSIDE SOLUTIONS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,609.71
AIRSIDE SOLUTIONS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	27,502.21
AIRSIDE SOLUTIONS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	384,586.74
AIRSIDE SOLUTIONS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41,384.51
AIR SITKA INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	525.00
AIR SITKA INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	525.00
AIR SITKA INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,262.00
AIR SITKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	11,421.00
AIR-TRANSPORT IT SERVICES INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	38,000.00
AIR-TRANSPORT IT SERVICES INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	305,600.00
AIR-TRANSPORT IT SERVICES INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	13,450.00
AIR-TRANSPORT IT SERVICES INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	260.00
AIR-TRANSPORT IT SERVICES INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	21,386.24
AIR-TRANSPORT IT SERVICES INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	26,240.16
AIR-TRANSPORT IT SERVICES INC	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	43,365.00
AIR-TRANSPORT IT SERVICES INC	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	233,331.95
AIR TRANSPORT PUBLICATIONS LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,400.00
AIRWATCH LLC	GA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,836.00
AIRWATCH LLC	GA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,023.50
AIS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,578.64
A J DIMOND HIGH SCHOOL ALUMNI	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	54,193.70
AKANKSHA THAKUR	NM	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,934.16
AK COMMISSION FOR BEHAVIORAL HLTH CERT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,000.00
AK COMMISSION FOR BEHAVIORAL HLTH CERT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	45,833.00
AKEELA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	75,000.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	251,750.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	1,968,301.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,400,452.00
AKEELA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	664,989.17
AKEELA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	293,024.95
AKIACHAK NATIVE COMMUNITY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
AKIACHAK NATIVE COMMUNITY ELECTRIC CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,184.80
AKIAK NATIVE COMMUNITY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
AK KIDS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	8,648.65
AK POWERSPORTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	300.00
AK POWERSPORTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	869.52

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AK POWERSPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,599.00
AKSALA ELECTRONICS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,298.00
AKSALA ELECTRONICS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,191.25
AKSALA ELECTRONICS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,201.24
AKVA GROUP NORTH AMERICA INC		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,098.20
AKZO NOBEL COATINGS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	19,103.11
A LA CARTE LANGUAGES INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	80.00
A LA CARTE LANGUAGES INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,110.00
ALAGNAK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,950.00
ALAI KIMBERLY TOURE	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
ALAKANUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,550.00
ALAKANUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,821.75
ALAMO GROUP TX INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,054.95
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	7,310.54
ALAN D AMOS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,540.00
ALAN EDWARD LAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	2,925.00
ALAN G CAIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	63,261.43
ALAN G OLSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	38,885.00
ALAN JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,305.00
ALAN M SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,728.00
ALAN WILLIAM STOTT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,588.00
ALAPAA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,750.00
ALAPAA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	325.00
ALAPAA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	116.87
ALAS-CO GENERAL CONSTRUCTION COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,518.00
ALASCOM INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,540.98
ALASCOM INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	22,351.71
ALASCOM INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	149,260.85
ALASCOM INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	827,374.45
ALASCOM INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	692,551.16
ALASCOM INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,411.25
ALASCOM INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15,353.27
ALASCOM INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	148.32
ALASCOM INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	64,812.20
ALASCOM INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	535,344.16
ALASCONNECT INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	12,900.00



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ALASKA ABATEMENT CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	53,500.00
ALASKA ABATEMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,000.00
ALASKA ACCOUNTING SOLUTIONS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,398.27
ALASKA ADDICTION REHAB SERVICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
ALASKA ADDICTION REHAB SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	934,495.00
ALASKA ADVENTURE MEDIA CORPORATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,300.00
ALASKA ADVENTURE MEDIA CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,125.00
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	164,963.15
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	38,277.47
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,243.60
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	345.06
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,750.00
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	19,737.00
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	52,700.00
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	475.00
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	60.00
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	81,548.72
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,063.80
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	934,141.00
ALASKA AIR CARRIERS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,600.00
ALASKA AIR CARRIERS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	121,911.45
ALASKA AIRCRAFT SALES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	84,405.20
ALASKA AIRCRAFT SALES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36,984.20
ALASKA AIR FUEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	25,068.00
ALASKA AIR FUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	900.00
ALASKA AIR FUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	335,304.19
ALASKA AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,435.00
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,729.60
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,555.92
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	-302.10
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	62,602.58
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,623.50
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,004.86
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,356.53
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	11,850.28
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,454.20
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	10,894.02

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ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	50,628.93
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,096.76
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,057.51
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,982.66
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	35,914.72
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13,774.13
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	325.31
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,453.85
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,073.73
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,082.37
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	5,085.50
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	34,240.03
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,720.50
ALASKA AIRLINES INC	CA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	12,128.41
ALASKA AIRLINES INC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,443.33
ALASKA AIRLINES INC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	171,617.12
ALASKA AIRLINES INC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	47,497.36
ALASKA AIRLINES INC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,136.91
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	24,591.71
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	42,249.61
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	17,433.77
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	56,077.74
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	5,893.93
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,495.60
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,035.10
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	115,563.85
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,673.30
ALASKA AIRLINES INC	CA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,230.85
ALASKA AIRLINES INC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,300.30
ALASKA AIRLINES INC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	18,883.36
ALASKA AIRLINES INC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	324.96
ALASKA AIRLINES INC	CA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,490.57
ALASKA AIRLINES INC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,306.59
ALASKA AIRLINES INC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,224.40
ALASKA AIRLINES INC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	47,119.13
ALASKA AIRLINES INC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	4,741.20
ALASKA AIRLINES INC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	726.86

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ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,093.29
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,511.31
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	8,690.42
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	19,738.88
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,464.64
ALASKA AIRLINES INC	CA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	920.54
ALASKA AIRLINES INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	16,651.93
ALASKA AIRLINES INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,067.40
ALASKA AIRLINES INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	89,510.65
ALASKA AIRLINES INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	4,307.88
ALASKA AIRLINES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,846.18
ALASKA AIRLINES INC	CA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,972.78
ALASKA AIRLINES INC	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	96,063.22
ALASKA AIRLINES INC	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	-83.22
ALASKA AIRLINES INC	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	53,080.91
ALASKA AIRLINES INC	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	10,562.02
ALASKA AIRLINES INC	CA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	1,014.80
ALASKA AIRLINES INC	CA	41000-FISH & GAME	73000-SERVICES	-	73819 - I/A COMMISSION SALES	1,116.80
ALASKA AIRLINES INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	21,480.99
ALASKA AIRLINES INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,282.10
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,062.10
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	66,633.82
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	9,344.00
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	110,203.47
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	34,481.29
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	2,238.20
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,198.13
ALASKA AIRLINES INC	CA	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,234.70
ALASKA AIRLINES INC	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36,547.50
ALASKA AIRLINES INC	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17,493.54
ALASKA AIRLINES INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,006.71
ALASKA AIRLINES INC	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,763.75
ALASKA AIRLINES INC	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	14,656.54
ALASKA AIRLINES INC	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	15,071.64
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,259.35
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	119,183.78
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,098.15

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ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,135.40
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	88,191.09
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,150.75
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	19,970.95
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,717.50
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	13,947.50
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15,003.98
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,909.80
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	38,609.10
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	-799.70
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,519.34
ALASKA AIRLINES INC	CA	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,104.10
ALASKA AIRLINES INC	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	0.00
ALASKA AIRLINES INC	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,090.60
ALASKA AIRLINES INC	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,083.50
ALASKA AIRLINES INC	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,495.90
ALASKA AIRLINES INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	13,546.53
ALASKA AIRSHOW ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	82,500.00
ALASKA AIR TAXI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	14,971.00
ALASKA AIR TAXI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,080.00
ALASKA AIR TAXI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	75.00
ALASKA AIR TAXI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	720.00
ALASKA AIR & WASTE MANAGEMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,299.00
ALASKA APPRAISAL AND CONSULTING GROUP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,500.00
ALASKA APPRENTICESHIP & TRAINING -	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,296.32
ALASKA APPRENTICESHIP & TRAINING -	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,000.00
ALASKA ARMY NATIONAL GUARD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	110,850.00
ALASKA ARTS EDUCATION CONSORTIUM INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
ALASKA ARTS EDUCATION CONSORTIUM INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,600.00
ALASKA ARTS SOUTHEAST INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,116.00
ALASKA ASPHALT SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,250.00
ALASKA ASPHALT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,206,103.47
ALASKA ASPHALT SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	815,294.39
ALASKA ASSOCIATION FOR HISTORIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	69,520.00
ALASKA ASSOCIATION FOR INFANT AND EARLY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,200.00
ALASKA ASSOCIATION OF CHIEFS OF POLICE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,671.05
ALASKA ASSOCIATION OF CONSERVATION -	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	215,553.74

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ALASKA ASSOCIATION OF CONSERVATION -	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	334,855.12
ALASKA ASSOCIATION OF CONSERVATION -	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,561.00
ALASKA ASSOCIATION OF CRIMINAL DEFENSE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
ALASKA ASSOCIATION OF SCHOOL BUSINESS -	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,875.00
ALASKA ASSOCIATION OF SCHOOL LIBRARIANS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	69,131.86
ALASKA ASSOCIATION ON DEVELOPMENTAL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	106,088.00
ALASKA ATTACHMENT AND BONDING ASSOCIATES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,000.00
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,134.75
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,018.80
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43,192.23
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	41,215.92
ALASKA AUTO EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	425.00
ALASKA AUTO EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,412.43
ALASKA AUTO EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	11,866.63
ALASKA AUTO RENTAL INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,000.00
ALASKA AUTO RENTAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,520.92
ALASKA AUTO TRANSPORT LLC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,950.00
ALASKA AUTO TRANSPORT LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,260.00
ALASKA AVALANCHE SPECIALISTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,335.03
ALASKA AVIATION HERITAGE MUSEUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,000.00
ALASKA BAPTIST FAMILY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,511.23
ALASKA BAPTIST FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	342,582.00
ALASKA BAR ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	13,500.00
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	10,748.57
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	5,489.61
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	-315.45
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,091.66
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,937.17
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,232.83
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	52,711.00
ALASKA BOLT & CHAIN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,726.93
ALASKA BOLT & CHAIN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,441.99
ALASKA BOTANICAL GARDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,957.41
ALASKA BOTANICAL GARDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,289.99
ALASKA BRAIN INJURY NETWORK INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	332,500.00
ALASKA BRAIN INJURY NETWORK INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,100.00
ALASKA BRAIN INJURY NETWORK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	35,312.00

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ALASKA BRAIN INJURY NETWORK INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	33,851.10
ALASKA BREAST CARE & SURGERY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,165.01
ALASKA BREASTFEEDING COALITION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,140.00
ALASKA BROADCASTERS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	25,000.00
ALASKA BUSINESS DEVELOPMENT CENTER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	30,000.00
ALASKA BUSINESS INTERIORS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
ALASKA BUSINESS INTERIORS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,800.00
ALASKA BUSINESS INTERIORS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,995.00
ALASKA BUSINESS INTERIORS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13,643.20
ALASKA BUSINESS INTERIORS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,975.48
ALASKA BUSINESS PUBLISHING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,800.00
ALASKA BUSSELL ELECTRIC COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	211,758.00
ALASKA BUSSELL ELECTRIC COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	127,138.50
ALASKA BUSSELL ELECTRIC COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	16,320.00
ALASKA CABARET HOTEL RESTAURANT &	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
ALASKA CABARET HOTEL RESTAURANT &	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	500.00
ALASKA CABARET HOTEL RESTAURANT &	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,265.00
ALASKA CAR RENTAL-KTN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,200.75
ALASKA CAR RENTAL-KTN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,793.10
ALASKA CENTER FOR PEDIATRICS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	20,950.00
ALASKA CENTER FOR PEDIATRICS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,250.00
ALASKA CENTER FOR PEDIATRICS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	72,250.00
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	14,000.00
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	286,715.39
ALASKA CENTER FOR THE BOOK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
ALASKA CENTRAL EXPRESS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	6,485.54
ALASKA CENTRAL EXPRESS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	8,325.00
ALASKA CENTRAL EXPRESS	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,861.96
ALASKA CENTRAL EXPRESS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	6,556.43
ALASKA CENTRAL EXPRESS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	30,918.61
ALASKA CHALLENGER CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,944.56
ALASKA CHANNEL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	66,928.00
ALASKA CHANNEL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,000.00
ALASKA CHARR EDUCATIONAL FUND INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
ALASKA CHILDRENS ALLIANCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,111.52
ALASKA CHILDRENS ALLIANCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,186.20
ALASKA CHILDRENS ALLIANCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	410.26

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ALASKA CHILDRENS ALLIANCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	870.94
ALASKA CHILDRENS ALLIANCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,511.76
ALASKA CHILDRENS ALLIANCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,800.00
ALASKA CHILDRENS HEART CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	17,000.00
ALASKA CHILDRENS INSTITUTE FOR THE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,547.00
ALASKA CHILDRENS SERVICE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
ALASKA CHILDRENS SERVICE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	36,274.80
ALASKA CHILDRENS SERVICE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	130,702.08
ALASKA CHILDRENS SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	211,232.00
ALASKA CHILDRENS SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	140,807.00
ALASKA CHILDRENS SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	190,731.63
ALASKA CHILDRENS TRUST	AK	-	77000-GRANTS AND BENEFITS	77110-GRANTS	77115 - ADULT/CHILD PROTECT	23,295.00
ALASKA CHILDRENS TRUST	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
ALASKA CHILDRENS TRUST	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,000.00
ALASKA CHIP COMPANY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,350.00
ALASKA CHRISTIAN COLLEGE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,000.00
ALASKA CLUB INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,465.53
ALASKA CLUB INC	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	87,897.54
ALASKA CLUB INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,053.00
ALASKA COALITION ON HOUSING AND	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,169,305.47
ALASKA COMMERCIAL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	206,205.00
ALASKA COMMERCIAL DIVERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,880.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3,861.14
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	12,295.11
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	271.32
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	16,598.25
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	570,659.58
ALASKA COMMUNICATIONS HOLDINGS INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	193.53
ALASKA COMMUNICATIONS HOLDINGS INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,133.61
ALASKA COMMUNICATIONS HOLDINGS INC	AK	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	21,709.99
ALASKA COMMUNICATIONS HOLDINGS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,301.93
ALASKA COMMUNICATIONS HOLDINGS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17,058.75
ALASKA COMMUNICATIONS HOLDINGS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,274.87
ALASKA COMMUNICATIONS HOLDINGS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,671.29
ALASKA COMMUNICATIONS HOLDINGS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	40,547.86
ALASKA COMMUNICATIONS HOLDINGS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	155,507.78

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ALASKA COMMUNICATIONS HOLDINGS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	440.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	811.16
ALASKA COMMUNICATIONS HOLDINGS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	66,401.46
ALASKA COMMUNICATIONS HOLDINGS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,847.34
ALASKA COMMUNICATIONS HOLDINGS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,664.23
ALASKA COMMUNICATIONS HOLDINGS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,180.61
ALASKA COMMUNICATIONS HOLDINGS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	28,102.39
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	32,873.95
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	34,210.37
ALASKA COMMUNICATIONS HOLDINGS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	8,925.70
ALASKA COMMUNICATIONS HOLDINGS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	23,434.34
ALASKA COMMUNICATIONS HOLDINGS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,846.80
ALASKA COMMUNICATIONS HOLDINGS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,573.32
ALASKA COMMUNICATIONS HOLDINGS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	390.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	17,221.94
ALASKA COMMUNICATIONS HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,643.01
ALASKA COMMUNICATIONS HOLDINGS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	74.84
ALASKA COMMUNICATIONS HOLDINGS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	337,082.85
ALASKA COMMUNICATIONS HOLDINGS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	52,208.67
ALASKA COMMUNICATIONS HOLDINGS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,380.35
ALASKA COMMUNICATIONS HOLDINGS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	38,071.40
ALASKA COMMUNICATIONS HOLDINGS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	1,033,365.18
ALASKA COMMUNICATIONS HOLDINGS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,166.94
ALASKA COMMUNICATIONS HOLDINGS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	38,624.61
ALASKA COMMUNICATIONS HOLDINGS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	44,112.83
ALASKA COMMUNICATIONS HOLDINGS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	39,920.92
ALASKA COMMUNICATIONS HOLDINGS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	66,092.22
ALASKA COMMUNICATIONS HOLDINGS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,468.96
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLY	73155 - SOFTWARE MAINTENANCE	134,386.24
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,600.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,400.00
ALASKA CONCRETE SAWING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,517.25
ALASKA CONGRESS OF PARENTS & TEACHERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,198.56
ALASKA CONSTRUCTION EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	10,825.00
ALASKA CONTAINER CACHE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
ALASKA CONTAINER CACHE LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,200.00
ALASKA CONTAINER CACHE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,550.00



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ALASKA CONTAINER CACHE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,500.00
ALASKA CONTAINER CACHE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,150.00
ALASKA CONTAINER CACHE LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	4,400.00
ALASKA CONTRACTING & CONSULTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,400.00
ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,735.00
ALASKA COUNCIL ON ECONOMIC EDUCATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,427.36
ALASKA COUNTERTOPS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,041.30
ALASKA CRAFTSMAN HOME PROGRAM INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	39,135.78
ALASKA CREW TRANSPORTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	21,483.00
ALASKA CYCLE CENTER LTD	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,174.00
ALASKA CYCLE CENTER LTD	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,013.93
ALASKA CYCLE CENTER LTD	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,338.00
ALASKA DANCE THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,506.00
ALASKA DESIGN FORUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,239.00
ALASKA DESTINATION SPECIALISTS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,683.44
ALASKA DIESEL ELECTRIC INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,588.46
ALASKA DIESEL ELECTRIC INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,159.15
ALASKA DIESEL ELECTRIC INC	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,937.35
ALASKA DIESEL ELECTRIC INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,674.99
ALASKA DIGLINE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,828.00
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,300.00
ALASKA EHEALTH NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	804,491.51
ALASKA EHEALTH NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,045,508.49
ALASKA ELECTRIC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,240.00
ALASKA ELECTRIC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,536.02
ALASKA ELECTRIC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,211.55
ALASKA ELECTRIC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,726.00
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	18,162.50
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	828,710.83
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	18.60
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	91.14
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	130,358.06
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	15,453.03
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	19,992.52
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	173,586.70
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	342,501.91
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	26,332.06

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ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	182,195.33
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	78,433.88
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	143,292.78
ALASKA ELECTRIC REBUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,050.00
ALASKA ENVIRONMENTAL RESOURCES LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,123.75
ALASKA ESCROW & TITLE INSURANCE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	10,522.97
ALASKA EVENT SERVICES	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,038.30
ALASKA EXCAVATING LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	147,472.61
ALASKA EXCAVATING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	126,225.00
ALASKA EXCAVATING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,237.20
ALASKA EXECUTIVE SEARCH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	105,579.45
ALASKA FABRICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,368.00
ALASKA FABRICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,640.75
ALASKA FABRICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,470.00
ALASKA FABRICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,370.00
ALASKA FABRICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,430.25
ALASKA FABRICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,000.00
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	7,100.00
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,544,951.44
ALASKA FAMILY DOCTOR LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	25,375.00
ALASKA FAMILY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	2,302,501.00
ALASKA FAMILY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	862,897.00
ALASKA FAMILY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	1,076,676.00
ALASKA FAMILY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	541,845.00
ALASKA FAMILY SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,173.90
ALASKA FAMILY SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	19,805.16
ALASKA FAMILY SERVICES INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	692,061.00
ALASKA FAMILY SERVICES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,050.00
ALASKA FARM BUREAU	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,600.00
ALASKA FARMERS COOPERATIVE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	52,692.23
ALASKA FARMLAND TRUST CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,090.73
ALASKA FARMLAND TRUST CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	252,487.00
ALASKA FEDERATION OF NATIVES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,500.00
ALASKA FEDERATION OF NATIVES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
ALASKA FEDERATION OF NATIVES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,500.00
ALASKA FEDERATION OF NATIVES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,500.00
ALASKA FEDERATION OF NATIVES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,500.00

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ALASKA FFA ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ALASKA FIBRE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,232.35
ALASKA FILM GROUP INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,000.00
ALASKA FIRE CHIEFS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	24,069.53
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	80,500.00
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	66,636.89
ALASKA FORUM ON THE ENVIRONMENT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,116.88
ALASKA FORUM ON THE ENVIRONMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
ALASKA FORUM ON THE ENVIRONMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	1,925.00
ALASKA FORUM ON THE ENVIRONMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,500.00
ALASKA FOUR WHEEL DRIVE & ACTION MARINE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,004.05
ALASKA FOUR WHEEL DRIVE & ACTION MARINE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	110.74
ALASKA FRISE FAMILY INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,849.40
ALASKA FRONTIER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	375,000.00
ALASKA FUEL SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,050.00
ALASKA FUEL SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,500.00
ALASKA FUEL SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ALASKA FUEL SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,168.37
ALASKA FUEL SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,040.34
ALASKA GARDEN & PET SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,936.68
ALASKA GARDEN & PET SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	8,746.39
ALASKA GARDEN & PET SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	6,050.42
ALASKA GARDEN & PET SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,448.00
ALASKA GARDEN & PET SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	9,201.39
ALASKA GARDEN & PET SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74627 - K-9 UNIT	1,049.85
ALASKA GARDEN & PET SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,481.00
ALASKA GARDEN & PET SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	118.00
ALASKA GARDEN & PET SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	164,836.35
ALASKA GARDEN & PET SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	68,842.26
ALASKA GARDEN & PET SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,213.08
ALASKA GARDEN & PET SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,969.20
ALASKA GARDEN & PET SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,740.00
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	1,541.20
ALASKA GARDEN & PET SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	12,687.84
ALASKA GARDEN & PET SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,908.00
ALASKA GARDEN & PET SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	64,852.11

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ALASKA GARDEN & PET SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	323,581.64
ALASKA GATEWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,036.60
ALASKA GATEWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,769,848.83
ALASKA GATEWAY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	82,287.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	137,981.81
ALASKA GATEWAY SCHOOL DISTRICT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,400.00
ALASKA GLACIER PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,610.00
ALASKA GLACIER SEAFOODS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,844.50
ALASKA GLASS AND SUPPLY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,803.87
ALASKA GLASS & DOOR LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,282.50
ALASKA GLASS & DOOR LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	4,925.00
ALASKA GLASS & DOOR LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,712.50
ALASKA GLASS & DOOR LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,536.00
ALASKA GLASS & DOOR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,159.00
ALASKA GLAZING INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,174.00
ALASKA GLAZING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,738.00
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,853.08
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,287.59
ALASKA GREEN HYDROSEEDING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,114.00
ALASKA H2O SPORTS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,500.00
ALASKA HEAD START ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,000.00
ALASKA HEALTH GROUP LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,250.00
ALASKA HEARTH PRODUCTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,216.00
ALASKA HELPS ASSISTED LIVING HOME	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	60,536.25
ALASKA HOSPITALITY LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,154.00
ALASKA HOSPITALITY LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	18.00
ALASKA HOSPITALITY LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,606.00
ALASKA HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,619.00
ALASKA HOUSING FINANCE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	33,049.76
ALASKA HOUSING FINANCE INC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	-	75970 - CAP OUTLAY COST TRF	83,690,301.10
ALASKA HOUSING FINANCE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	97,153.02
ALASKA HUMANITIES FORUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	22,118.41
ALASKA HUMANITIES FORUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,255.24
ALASKA HUMAN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,672.28
ALASKA HUNTING ADVENTURES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	15,422.00
ALASKA HYDRAULICS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	65.10
ALASKA HYDRAULICS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	400.00

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ALASKA HYDRAULICS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,342.83
ALASKA HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,549.64
ALASKA HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,547.22
ALASKA HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,684.79
ALASKA ICE AND PUBLIC COLD STORAGE	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,200.00
ALASKA INDUSTRIAL HARDWARE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,072.16
ALASKA INDUSTRIAL HARDWARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,592.61
ALASKA INDUSTRIAL HARDWARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,304.46
ALASKA INDUSTRIAL HARDWARE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,388.55
ALASKA INDUSTRIAL HARDWARE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,169.85
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,679.20
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	9,226.49
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-109.02
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	185.66
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,611.59
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,031.97
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	19,354.29
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	60.24
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,500.01
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	8.38
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,764.83
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	98.07
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,812.89
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,213.43
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	65.04
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,401.86
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,283.69
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,050.03
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	101.93
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,451.67
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,069.90
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,684.11
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,298.40
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,059.15
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,258.23
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,793.11
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	30.76

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ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4.75
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,144.53
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	499.00
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	465.93
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	900.00
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,428.33
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,601.37
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,445.58
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,363.88
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,050.31
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,128.07
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	302.71
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,500.31
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7.99
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,755.92
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	442.50
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,557.76
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,917.47
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	119.96
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	263.34
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	855.25
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	306.09
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	18.95
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	53,449.90
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	65,918.31
ALASKA INDUSTRIAL HARDWARE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,361.00
ALASKA INDUSTRIAL HARDWARE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,640.14
ALASKA INDUSTRIAL HARDWARE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	449.00
ALASKA INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	306,474.00
ALASKA INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	137,430.00
ALASKA INDUSTRIAL RESOURCES INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,073.00
ALASKA INDUSTRIAL RESOURCES INC	AZ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	110,775.99
ALASKA INDUSTRIAL RESOURCES INC	AZ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	63,421.00
ALASKA INFORMATION RADIO READING	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	100,000.00
ALASKA INJURY PREVENTION CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	207,985.00
ALASKA INJURY PREVENTION CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,883.73

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ALASKA INJURY PREVENTION CENTER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	260,345.20
ALASKA INJURY PREVENTION CENTER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	23,862.14
ALASKA INSTITUTE FOR JUSTICE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	46,524.62
ALASKA INSTITUTE FOR JUSTICE	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	7,875.00
ALASKA INSTITUTE FOR JUSTICE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,018.40
ALASKA INSTITUTE FOR JUSTICE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,163.10
ALASKA INSTITUTE FOR JUSTICE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	128,754.00
ALASKA INSTITUTE FOR JUSTICE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,755.00
ALASKA INSTITUTE FOR JUSTICE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	6,685.00
ALASKA INSTRUMENT COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,924.17
ALASKA INTEGRATED SERVICES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,716.00
ALASKA INTEGRATED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,844.59
ALASKA INTEGRATED SERVICES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,080.00
ALASKA INTEGRATED SERVICES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,909.00
ALASKA INTEGRATED SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,365.15
ALASKA INTEGRATED SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,545.46
ALASKA INTEGRATED SERVICES	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	7,000.00
ALASKA INTEGRATED SERVICES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,985.00
ALASKA INTEGRATED SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	19,305.00
ALASKA INTEGRATED SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50,645.68
ALASKA INTEGRATED SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	12,677.62
ALASKA INTER-ISLAND FERRIES INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	227,395.41
ALASKA INTER-ISLAND FERRIES INC	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	50,000.00
ALASKA INTER-ISLAND FERRIES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	2,410.24
ALASKA INTER-ISLAND FERRIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	368,805.00
ALASKA INTERSTATE CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,778,763.47
ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	218,006.00
ALASKA ISLAND AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,140.00
ALASKA ISLAND AIR INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	31,380.00
ALASKA ISLAND COMMUNITY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	50,688.90
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	344.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,866.88
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,150.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	361,522.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	6,926.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	392,499.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	172,776.00

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ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	85,000.00
ALASKA JANITORIAL SF INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	35,904.00
ALASKA JEWISH MUSEUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,456.00
ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	79,737.00
ALASKA JUDICIAL OBSERVERS INC	AK	76000-ALASKA COURT SYSTEM	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	43,999.92
ALASKA JUNIOR THEATER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,200.00
ALASKA KING SALMON LODGE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	420.00
ALASKA KING SALMON LODGE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,210.00
ALASKA KING SALMON LODGE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	-7,080.00
ALASKA KING SALMON LODGE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	600.00
ALASKA KING SALMON LODGE	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,026.00
ALASKA LABORERS-CONSTRUCTION INDUSTRY	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	601,352.75
ALASKA LABORERS-CONSTRUCTION INDUSTRY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,282,306.94
ALASKA LAND CLEARING CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	202,862.50
ALASKA LAND EXPLORATION LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	12,726.60
ALASKA LAND EXPLORATION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	11,706.86
ALASKA LAND EXPLORATION LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	9,860.00
ALASKA LEGAL SERVICES CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	1,482.07
ALASKA LEGAL SERVICES CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	141,896.00
ALASKA LEGAL SERVICES CORP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
ALASKA LEGAL SERVICES CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	250,000.00
ALASKA LEGAL SERVICES CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	205,023.00
ALASKA LEGAL SERVICES CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	550,000.00
ALASKA LEGAL SERVICES CORP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	264.00
ALASKA LEGAL SERVICES CORP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,495.10
ALASKA LEGAL SERVICES CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	500.00
ALASKA LEGAL SERVICES CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,500.00
ALASKA LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,676.00
ALASKA LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	71,176.40
ALASKA LIBRARY NETWORK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,375.00
ALASKA LIBRARY NETWORK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	5,000.00
ALASKA LIBRARY NETWORK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	669,665.00
ALASKA LIBRARY NETWORK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	33,156.15
ALASKA LIFE PUBLISHING LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,050.00
ALASKA LINE BUILDERS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	5,000.00
ALASKA LITERACY PROGRAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
ALASKA LITERACY PROGRAM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	65,000.00



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ALASKA LITERACY PROGRAM	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	56,148.78
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	91,385.79
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	58,387.06
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,835.00
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	24,003.00
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,426.41
ALASKA LITHO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,068.80
ALASKA LITHO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,445.00
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	48,833.72
ALASKA LITHO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,285.00
ALASKA LITHO INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,479.00
ALASKA LITHO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,085.81
ALASKA LITHO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,459.00
ALASKA LITHO INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,335.00
ALASKA LITHO INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,664.90
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,870.48
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,067.90
ALASKA LITHO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,753.44
ALASKA LITHO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,042.00
ALASKA LOGISTICS	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,099.50
ALASKA LOGISTICS	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,143.23
ALASKA LOGISTICS	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,213.45
ALASKA LOGISTICS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	0.00
ALASKA LOGISTICS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	146,511.54
ALASKA LOGISTICS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,744.33
ALASKA LOGISTICS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	35,479.16
ALASKA LOG WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,900.00
ALASKA LOG WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,762.50
ALASKA LOG WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,550.00
ALASKA LOG WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	60,825.00
ALASKA LOG WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,960.00
ALASKA LOG WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,980.00
ALASKA MARINE CONSERVATION COUNCIL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,650.00
ALASKA MARINE LINES INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,421.21
ALASKA MARINE LINES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,012.91
ALASKA MARINE LINES INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,204.31
ALASKA MARINE LINES INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,370.25

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ALASKA MARINE LINES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,750.00
ALASKA MARINE LINES INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	1,390.04
ALASKA MARINE LINES INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41,947.05
ALASKA MARINE LINES INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	-2,025.96
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	42,505.86
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,152.82
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,942.57
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,108.14
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	38,306.11
ALASKA MARINE LINES INC	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,379.24
ALASKA MARINE SAFETY EDUCATION ASSOC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,035.00
ALASKA MARINE SAFETY EDUCATION ASSOC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,490.40
ALASKA MARINE SAFETY EDUCATION ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	196,900.00
ALASKA MARINE SAFETY EDUCATION ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,501.67
ALASKA MARINE SAFETY SERVICES LLP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,272.59
ALASKA MARINE STEWARDSHIP FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	168,727.31
ALASKA MARINE SURVEYORS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,710.42
ALASKA MARINE TRUCKING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	576.72
ALASKA MARINE TRUCKING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,657.00
ALASKA MEDIA LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,761.00
ALASKA MEDIA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,112.50
ALASKA MEDIA LLC	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,627.50
ALASKA MEDICARE CLINIC INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	400,000.00
ALASKA MEMORIES ENTERPRISES LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	7,015.92
ALASKA MENTAL HEALTH CONSUMER WEB	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	304,000.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	129,237.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,560.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,005.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,100.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	9,954.50
ALASKA MINERAL & ENERGY RESOURCE EDUCATI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,000.00
ALASKA MINERS ASSOCIATION INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
ALASKA MINERS ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
ALASKA MINING & DIVING SUPPLY INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	18,578.00
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,737.33
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,947.00
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	18,358.00

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ALASKA MINING & DIVING SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,709.00
ALASKA MISSIONS AND RETREATS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,583.19
ALASKA MOBILITY COALITION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	8,882.27
ALASKA MOOSE FEDERATION CONSERVATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	80,873.92
ALASKA MOOSE FEDERATION CONSERVATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,000.00
ALASKA MOVING IMAGE PRESERVATION ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	71,900.00
ALASKA MUNICIPAL LEAGUE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,150.00
ALASKA MUNICIPAL LEAGUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,175.00
ALASKA MUNICIPAL LEAGUE-JOINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	159,443.10
ALASKA MUNICIPAL LEAGUE-JOINT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,000.00
ALASKA MUNICIPAL LEAGUE-JOINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	219,046.18
ALASKA MUNICIPAL LEAGUE-JOINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	69,193.00
ALASKA MUSEUM OF SCIENCE & NATURE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,017.00
ALASKA MUSEUM OF SCIENCE & NATURE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,975.00
ALASKA MUSEUM OF SCIENCE & NATURE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,466.00
ALASKAN AIRCRAFT ENGINES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	6,273.00
ALASKAN AIRCRAFT ENGINES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,533.38
ALASKA NATIONAL INSURANCE COMPANY	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,651.00
ALASKA NATIVE ARTS FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	300,000.00
ALASKA NATIVE HERITAGE CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	459,498.00
ALASKA NATIVE HERITAGE CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,104,946.68
ALASKA NATIVE HERITAGE CENTER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,550.00
ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,052.05
ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	54.66
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	68,584.77
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,975.05
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	281,275.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	19,550.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	45,123.96
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,520.66
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	371,114.83
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	224,585.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	252,586.19
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	44,089.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	641,750.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	182,329.13
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	224,278.59

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ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	198,667.83
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,172.50
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,102.95
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	25,235.40
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,000.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,389.83
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,351.89
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	18,230.39
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,029,486.26
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,771.26
ALASKA NATURAL RESOURCE AND OUTDOOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,427.58
ALASKA NATURAL RESOURCE AND OUTDOOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,996.70
ALASKAN AUTO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,799.00
ALASKAN AUTO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5.00
ALASKAN AUTO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,019.52
ALASKAN AUTO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	439.34
ALASKAN AUTO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,274.17
ALASKAN AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	19.98
ALASKAN AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	26,382.02
ALASKAN AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	15.85
ALASKAN COASTAL FREIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,500.00
ALASKAN COPPER & BRASS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,910.80
ALASKAN COPPER COMPANIES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,762.00
ALASKAN DRILLING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,175.00
ALASKA NET & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,086.12
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,000.00
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	148,985.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,278.85
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	778,796.00
ALASKAN MARINE DEALERS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	9,225.00
ALASKA NORTHERN COURIER LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	14,378.49
ALASKA NORTHERN COURIER LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	17,232.08
ALASKA NORTHERN COURIER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	28,796.50
ALASKA NORTHERN COURIER LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	29,025.00
ALASKA NORTHERN COURIER LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	34,457.14

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ALASKANS FOR PALMER HAY FLATS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	30,845.00
ALASKANS FOR PALMER HAY FLATS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	127,798.56
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,420.65
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	26,158.65
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	74,065.42
ALASKA OPERATING ENGINEERS EMPLOYERS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	460,545.00
ALASKA OPERATING ENGINEERS EMPLOYERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36,000.00
ALASKA OUTBOARD INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,803.18
ALASKA OYSTER COOPERATIVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,153.90
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	84,345.23
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	13.25
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	18,312.60
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,401.71
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	32,348.44
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,401.27
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	74,668.60
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,906.20
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	258.32
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29.15
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	26,653.80
ALASKA PACIFIC LEASING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	28,000.00
ALASKA PACIFIC LEASING CO INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	12,270.00
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	375.22
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	539,819.54
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	15,900.00
ALASKA PACIFIC RENTAL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,006.30
ALASKA PACIFIC RENTAL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,876.00
ALASKA PACIFIC RENTAL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4,056.00
ALASKA PACIFIC RENTAL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,247.50
ALASKA PACIFIC RENTAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,295.05
ALASKA PACIFIC RENTAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	16,518.55
ALASKA PACIFIC UNIVERSITY	AK	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,950.00
ALASKA PACIFIC UNIVERSITY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	26,847.93
ALASKA PACKAGING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,389.20
ALASKA PEACE OFFICERS ASSOC FARTHEST NO	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,285.00
ALASKA PEER SUPPORT CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	199,148.00
ALASKA PEER SUPPORT CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,084.51

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ALASKA PENINSULA CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	15,246.00
ALASKA PEONY GROWERS ASSOCIATION INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	15,170.71
ALASKA PEST MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	2,100.00
ALASKA PETROLEUM DISTRIBUTING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	15,161.61
ALASKA PETROLEUM DISTRIBUTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	287,361.77
ALASKA PETROLEUM DISTRIBUTING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	133,825.83
ALASKA PETROLEUM DISTRIBUTING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	754,635.35
ALASKA PHARMACISTS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,000.00
ALASKA PHOTOGRAPHIC CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	12,688.19
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	59,819.55
ALASKA POWER AND TELEPHONE COMPANY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,174.64
ALASKA POWER AND TELEPHONE COMPANY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	12,841.87
ALASKA POWER AND TELEPHONE COMPANY	WA	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	3,258.60
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	7,170.24
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,812.94
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,534.26
ALASKA POWER AND TELEPHONE COMPANY	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,230.52
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,482.85
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,240.00
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,787.51
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	318.00
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,345.36
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	13,848.75
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	432,625.27
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	29,261.56
ALASKA POWER AND TELEPHONE COMPANY	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	18,646.67
ALASKA POWER & COMMUNICATIONS SERVICES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	530,004.58
ALASKA PRETRIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	203,503.82
ALASKA PRIDE AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,650.00
ALASKA PRIDE AIR LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,186.50
ALASKA PRINTER SERVICE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,109.00
ALASKA PRINTING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,548.00
ALASKA PRINTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,026.24
ALASKA PRINTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,024.33
ALASKA PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,971.04
ALASKA PRINTING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,068.00

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ALASKA PROCESS INDUSTRY CAREERS -	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,962.06
ALASKA PROFESSIONAL CONSTRUCTION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,800.00
ALASKA PTA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,985.25
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	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	171,345.84
ALASKA PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	458,300.00
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	3,546.00
ALASKA PUBLIC HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
ALASKA PUBLIC RADIO NETWORK	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,500.00
ALASKA PUBLIC SERVICE EMPLOYEES	AK	-	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	675,000.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	553,230.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,400.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	146,285.51
ALASKA QUALITY CARE LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22,903.40
ALASKA QUALITY FIRE PROTECTION LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,630.00
ALASKA RADIOLOGY ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41,972.42
ALASKA RAFT AND KAYAK INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	200.00
ALASKA RAFT AND KAYAK INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,211.67
ALASKA RAFT AND KAYAK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,499.99
ALASKA RAFT AND KAYAK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,064.65
ALASKA RAFT AND KAYAK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,296.40
ALASKA RAFT AND KAYAK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,998.00
ALASKA RAFT AND KAYAK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,783.35
ALASKA RAILROAD CORPORATION	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	464,319.58
ALASKA RAILROAD CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	189,959.00
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,019.90
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	1,100.00
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,243.46
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	461,272.78
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	11,050.00
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	16,128.33
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	2,116,714.35
ALASKA RAILROAD CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,000.00
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	416,042.22
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,235.64

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ALASKA RENT A CAR INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5,306.90
ALASKA RENT A CAR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,130.00
ALASKA RENT A CAR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,205.80
ALASKA RENT A CAR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	4,833.39
ALASKA RENT A CAR INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,540.00
ALASKA RESCUE LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,690.00
ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,715.00
ALASKA RIM ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,375.00
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,315,225.50
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	35,769.95
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,544,898.69
ALASKA ROAD STRIPING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,100.00
ALASKA ROAD STRIPING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,348.00
ALASKA ROTEQ CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,883.00
ALASKA ROTEQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,141.00
ALASKA ROTEQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,285.97
ALASKA RUBBER & RIGGING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,560.95
ALASKA RUBBER & RIGGING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,280.68
ALASKA RUBBER & RIGGING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	444.00
ALASKA RUBBER & RIGGING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	5,149.95
ALASKA RUBBER & RIGGING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	58,916.69
ALASKA RUBBER & RIGGING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	262.76
ALASKA RUBBER & RIGGING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	18,428.86
ALASKA RUBBER & SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,680.92
ALASKA RUBBER & SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,433.70
ALASKA RUBBER & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,451.68
ALASKA RUBBER & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,343.38
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,384.76
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,679.30
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	112.00
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	63,679.72
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	15,591.17
ALASKA SAFETY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,104.00
ALASKA SAFETY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,446.00
ALASKA SAFETY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,290.75
ALASKA SAFETY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,010.00
ALASKA SAFETY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73848-STATE EQUIP FLEET	73428 - SEF F/C A87 ALLOWED	2,600.00



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ALASKA SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,995.00
ALASKA SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,452.50
ALASKA SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	19,459.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	1,095.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	4,858.20
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12,376.70
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	12,813.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	6,310.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	53,448.12
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,511.50
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	5,965.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	531,801.18
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	9,965.00
ALASKA SALES AND SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,752.62
ALASKA SALES AND SERVICE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	666,370.25
ALASKA SATELLITE INTERNET CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,402.25
ALASKA SATELLITE INTERNET CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	423.00
ALASKA SATELLITE INTERNET CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,050.00
ALASKA SATELLITE INTERNET CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,299.98
ALASKAS BEST WATER & COFFEE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,000.05
ALASKAS CAPITAL INN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,333.40
ALASKA SCENIC AIR LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,178.00
ALASKA SCENIC AIR LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,010.00
ALASKA SCENIC AIR LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,664.00
ALASKA SCHOLASTIC CLAY TARGET PROGRAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,111.29
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,210.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,750.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	300,000.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	33,786.70
ALASKA SCHOOL COUNSELOR ASSOCIATION INC	AZ	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
ALASKA SCHOOL COUNSELOR ASSOCIATION INC	AZ	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	32,500.00
ALASKA SCIENTIFIC INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,492.86
ALASKA SCIENTIFIC INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,519.08
ALASKA SCIENTIFIC INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,892.40
ALASKA SC-SE SHEET METAL WORKERS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	90,731.60
ALASKA SEA PACK INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,612.18

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ALASKA SEAPLANES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,693.13
ALASKA SEAPLANES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	0.00
ALASKA SEAPLANES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,343.75
ALASKA SEAPLANES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,134.00
ALASKA SEAPLANES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,350.00
ALASKA SEAPLANES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,354.00
ALASKA SEARCH & RESCUE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	38,891.21
ALASKA SERVICE AGENCY	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	19,822.00
ALASKA SERVICE AGENCY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	250.00
ALASKA SEWER & DRAIN LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,360.00
ALASKAS HEALING HEARTS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	230,000.00
ALASKAS HIGH HOPES CHARTERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,877.00
ALASKA SIGNS & BARRICADES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,835.00
ALASKA SKYWAYS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,734.00
ALASKA SKYWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,425.00
ALASKA SKYWAYS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,642.50
ALASKA SOCIETY FOR TECHNOLOGY IN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,300.00
ALASKA SONGBIRD INSTITUTE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,445.00
ALASKA SPCA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,657.99
ALASKA SPECIALTY EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,839.80
ALASKA SPECIALTY EQUIPMENT	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,006.00
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,382.90
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	14,708.89
ALASKA SPECIALTY LIGHTING & SUPPLY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,715.40
ALASKA SPECIALTY LIGHTING & SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,050.00
ALASKA SPECIALTY LIGHTING & SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	9,163.76
ALASKA SPORTS HALL OF FAME INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	99,999.00
ALASKA SPORTSMANS BEAR TRAIL LODGE LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,125.00
ALASKA SPORTSMANS BEAR TRAIL LODGE LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,266.00
ALASKA SPRING AND PERFORMANCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,834.52
ALASKA STATE FAIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,340.00
ALASKA STATE FAIR INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
ALASKA STATE FAIR INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	100,000.00
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	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	112,580.06
ALASKA STATE FAIR INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,230.00
ALASKA STATE FAIR INC	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,150.00

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ALASKA STATE FAIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,885.00
ALASKA STATE FIRE FIGHTERS ASSOCIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,500.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	13,750.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,800.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,300.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	9,349.81
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	184,743.00
ALASKA STATEWIDE SPECIAL EDUCATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,785.20
ALASKA STEEL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,741.09
ALASKA STEEL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,426.89
ALASKA STEEL COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,574.00
ALASKA STEEL COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	574.80
ALASKA STEEL COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,076.54
ALASKA STEEL COMPANY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,033.60
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	13,020.00
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	42,888.26
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,054.04
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	5,144.50
ALASKA STORMWATER MAINTENANCE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	679,876.00
ALASKA SURE SEAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	2,000.00
ALASKA SURE SEAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	113,084.60
ALASKA SURE SEAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,985.00
ALASKA SURE SEAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,990.00
ALASKA TAB & BIND INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,125.00
ALASKA TAB & BIND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,500.00
ALASKA TACTICAL & SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,489.56
ALASKA TACTICAL & SECURITY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	698.03
ALASKA TACTICAL & SECURITY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	20,470.80
ALASKA TACTICAL & SECURITY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	79,756.95
ALASKA TACTICAL & SECURITY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,674.08
ALASKA TACTICAL & SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	12,542.52
ALASKA TACTICAL & SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	775.31
ALASKA TACTICAL & SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22,501.57
ALASKA TACTICAL & SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	21,950.12
ALASKA TACTICAL & SECURITY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,946.83
ALASKA TEAMSTER EMPLOYER TRAINING TRUST	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	112,421.67
ALASKA TERMINALS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	249,041.20

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ALASKA TEXTILES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,361.25
ALASKA TEXTILES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	131,132.61
ALASKA TEXTILES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,150.00
ALASKA TEXTILES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,560.00
ALASKA TEXTILES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	14,640.00
ALASKA TEXTILES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,205.00
ALASKA TEXTILES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,760.40
ALASKA TEXTILES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	14,601.36
ALASKA THEATRE OF YOUTH INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,250.00
ALASKA TIMBERFRAME INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	4,990.00
ALASKA TOOL CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,922.68
ALASKA TOY RENTAL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,050.00
ALASKA TRAFFIC COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	66,739.14
ALASKA TRAFFIC COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	399,704.79
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,557.80
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,198.46
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	62,018.71
ALASKA TRAILS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,802.00
ALASKA TRAILS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	47,540.00
ALASKA TRAVELERS ACCOMMODATIONS LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,487.50
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,035,139.46
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,230.00
ALASKA TRAVEL SOURCE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,130.00
ALASKA TREELINE INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	133,716.19
ALASKA TREE TOPS TREE SERVICE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,500.00
ALASKA TRUCKING ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
ALASKA UNIVERSAL PRODUCTIONS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,630.00
ALASKA UNIVERSAL PRODUCTIONS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,365.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	16,979.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	97,423.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	51,080.53
ALASKA USA FEDERAL CREDIT UNION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,250.00
ALASKA USA FEDERAL CREDIT UNION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	84,124.18
ALASKA USA FEDERAL CREDIT UNION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	269,919.87
ALASKA USA TITLE AGENCY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	343,206.43
ALASKA USA TITLE AGENCY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	3,850.00

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ALASKA VAN RENTALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	14,677.50
ALASKA VETERANS FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	52,510.04
ALASKA VETERANS MUSEUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,428.96
ALASKA VILLAGE ELECTRIC COOP INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	86,527.50
ALASKA VILLAGE ELECTRIC COOP INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	18,222.60
ALASKA VILLAGE ELECTRIC COOP INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	10,000.00
ALASKA VILLAGE ELECTRIC COOP INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	586,505.00
ALASKA VILLAGE ELECTRIC COOP INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	175,686.83
ALASKA VILLAGE ELECTRIC COOP INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,081.79
ALASKA VILLAGE ELECTRIC COOP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	58,109.62
ALASKA VILLAGE ELECTRIC COOP INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	5,493.00
ALASKA VILLAGE ELECTRIC COOP INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	288.92
ALASKA VILLAGE ELECTRIC COOP INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	601,683.94
ALASKA VILLAGE ELECTRIC COOP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	247,085.59
ALASKA VILLAGE ELECTRIC COOP INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	24,015.00
ALASKA VILLAGE ELECTRIC COOP INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	29,305.40
ALASKA WAREHOUSE SPECIALISTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,132.50
ALASKA WAREHOUSE SPECIALISTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,319.00
ALASKA WAREHOUSE SPECIALISTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	6,426.00
ALASKA WATERCOLOR SOCIETY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
ALASKA WATER WASTEWATER MGMT ASSOC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,525.00
ALASKA WEATHER OPERATIONS SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,035.00
ALASKA WEATHER OPERATIONS SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4,689.65
ALASKA WEATHERVANE SEAFOODS LLC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,370.00
ALASKA WIC COORDINATORS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
ALASKA WILDERNESS AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,439.50
ALASKA WILDERNESS AIR LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	990.00
ALASKA WILDERNESS AIR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,782.00
ALASKA WILDERNESS AIR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	495.00
ALASKA WILDERNESS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,340.00
ALASKA WILDLIFE CONSERVATION CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,521.88
ALASKA WILDLIFE CONSERVATION CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	158,754.20
ALASKA WILDLIFE CONSERVATION CENTER	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,504.90
ALASKA WILDLIFE CONSERVATION CENTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,470.63
ALASKA WILDLIFE CONSERVATION CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	23,381.27
ALASKA WILDLIFE CONSERVATION CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	101,995.00
ALASKA WINTER INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,898.00

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ALASKA WINTER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,028.20
ALASKA WINTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,374.60
ALASKA WOMENS HEALTH PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,497.96
ALASKA WOMENS HEALTH PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	80,750.00
ALASKA WORKS PARTNERSHIP INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	609,313.78
ALASKA WORKS PARTNERSHIP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,000.00
ALASKA YACHT GUIDES LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	29,750.00
ALASKA YELLOW DISPATCH LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,179.93
ALASKA YELLOW DISPATCH LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	4,072.13
ALASKA YOUTH ADVOCATES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
ALASKA YOUTH ADVOCATES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	71,250.00
ALASKA YOUTH AND FAMILY NETWORK	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
ALASKA YOUTH AND FAMILY NETWORK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	148,839.52
ALASKA YOUTH AND FAMILY NETWORK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	713,492.00
ALASKA YOUTH CHOIR	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,120.00
ALASKA YOUTH ORCHESTRAS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,430.00
ALASKA ZOO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,603.65
ALASKA ZOO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	43,368.00
AL ASPELUND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,280.00
ALATNA VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	167,491.00
ALA-WA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,599.33
ALBINA AUGUSTINE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
ALCAN BUILDERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	113,781.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	34,210.60
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,675.02
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,358.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	11,656.19
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	636,734.69
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,164.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,424.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,430.36
ALCAN ELECTRICAL & ENGINEERING INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,249.86
ALCAN ELECTRICAL & ENGINEERING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,980.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	7,250.45
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	72,147.74
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,209.50
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	12,703.00

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ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,474.50
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	73,145.41
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,950.49
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,245.72
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,839.53
ALCAN ELECTRICAL & ENGINEERING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	38,381.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,209.96
ALCAN ELECTRICAL & ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,238.78
ALCAN ELECTRICAL & ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,054.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	185.12
ALCAN ELECTRICAL & ENGINEERING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	6,096.34
ALCAN ELECTRICAL & ENGINEERING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,812.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,498.62
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,388.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,133.24
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	419.92
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,250.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	19,390.61
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	28,635.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	18,870.41
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,579.04
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,429.48
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	13,441.44
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,228.36
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	37,110.47
ALCAN ELECTRICAL & ENGINEERING INC	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,900.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,356.42
ALCAN ELECTRICAL & ENGINEERING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,086.70
ALCATEL-LUCENT USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	170,265.09
ALCATEL-LUCENT USA INC	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	481,520.04
ALCOPRO INC	TN	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,029.80
ALCOPRO INC	TN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,528.00
ALCOR INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,712.88
ALCOR TECHNOLOGY CORP	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,376.00
ALCO TARGET COMPANY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,750.00
ALEKSANDR LUKINOV	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,553.50
ALERE NORTH AMERICA INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,020.00

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ALERE WELLBEING	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,000.00
ALERE WELLBEING	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	155,000.00
ALERE WELLBEING	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	435,000.00
ALEUT ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,420.00
ALEUT ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,158.18
ALEUTIAN PENINSULA BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	61,098.00
ALEUTIAN PENINSULA BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,175.70
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	72,170.79
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	74,285.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	35,524.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	200,883.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	361,848.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	17,000.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,798.07
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,268.70
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	672,755.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,686,350.69
ALEUTIAN REGION SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,424.06
ALEUTIANS EAST BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,769,277.75
ALEUTIANS EAST BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	28,255.74
ALEUTIANS EAST BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	705,472.00
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	35,217.22
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	101,298.80
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	407,579.00
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	172,985.71
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	6,784.48
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,591.60
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,029,096.00
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	468,794.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,206.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,301,568.68
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,421.51
ALEUTIAN SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,078.96
ALEUTIAN TELECOM	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,026.20
ALEUT REAL ESTATE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,295.00
ALEXA D TONKOVICH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	274.54



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ALEXA D TONKOVICH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,027.08
ALEXA D TONKOVICH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	47.94
ALEXA D TONKOVICH	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	115.00
ALEXANDER BASKOUS MD	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,829.00
ALEXANDER F GUTHRIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
ALEXANDER GOULD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,084.69
ALEXANDER J WHEELER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,151.00
ALEXANDER K MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,142.00
ALEXANDER N BOYD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	755.16
ALEXANDER N BOYD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	6,191.50
ALEXANDRA C M OLIVEIRA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	-218.00
ALEXANDRA C M OLIVEIRA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	232.99
ALEXANDRA C M OLIVEIRA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	158.24
ALEXANDRA C M OLIVEIRA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	858.00
ALEXANDRA C M OLIVEIRA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,342.56
ALEXANDRA C M OLIVEIRA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
ALEXANDRA C M OLIVEIRA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	170.09
ALEXANDRA C M OLIVEIRA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	120.00
ALEXANDRIA WESTIN	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,052.84
ALEX B VIRGIN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	2,000.00
ALEXEI PAINTER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	63.64
ALEXEI PAINTER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	817.50
ALEXEI PAINTER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	368.00
ALEX WERTHEIMER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,580.00
ALEX WERTHEIMER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,200.00
ALFA LAVAL INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,938.95
ALFRED COOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,680.00
ALFRED DECICCO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,908.40
ALFRED GRILLO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,679.99
ALFRED KNITTEL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,886.75
ALFRED KNITTEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,846.00
ALFRED KNITTEL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,965.00
ALFRED LEE MEYER II	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	14,000.00
ALICE JOY GALVIN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
ALICE JOY GALVIN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	85.44
ALICIA PORTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,072.50
ALISHA SUGHROUE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,150.00

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ALISON L CRAIG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,000.00
ALISONS RELOCATIONS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	59,300.00
ALISONS RELOCATIONS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,432.94
ALISONS RELOCATIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	319,000.00
ALISONS RELOCATIONS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	110,355.55
ALISONS RELOCATIONS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	2,700.00
ALISONS RELOCATIONS INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,011.00
ALISONS RELOCATIONS INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,669.51
ALISSA M KOVERDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,255.00
ALISSA M KOVERDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,100.00
ALKOTA PLUMBING & HEATING INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,690.00
ALL ALASKA NEWS UNLIMITED	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,266.00
ALLAN BRENNER	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20,740.50
ALLAN BRENNER	CA	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	20,287.00
ALLAN BRENNER	CA	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	10,569.00
ALLAN BRENNER	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,385.20
ALLAN HAYTON	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,000.00
ALL CONFERENCE INC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,069.40
ALLDATA LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,000.00
ALLDATA LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,500.00
ALLEGRA BANDUCCI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	295.00
ALLEGRA BANDUCCI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	800.00
ALLEGRA BANDUCCI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	664.00
ALLEN BARRETTE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,040.00
ALLEN BURT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	15,425.00
ALLEN D RICHARDS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,850.00
ALLEN J WHITE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,983.54
ALLEN LEVY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	238.00
ALLEN LEVY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,860.43
ALLEN MARINE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,250.00
ALLEN MARINE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,366.04
ALLEN SYSTEMS GROUP INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	213,298.21
ALLEN TURK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	128.80
ALLEN TURK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
ALLEN TURK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00
ALLERGY ASTHMA AND IMMUNOLOGY CENTER OF	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	17,000.00
ALLIANCE ENTERPRISES INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	1,000.00

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ALLIANCE ENTERPRISES INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	157,633.50
ALLIANCE ENTERPRISES INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	300,314.00
ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	325,652.91
ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,310,234.02
ALLIANZ ASSET MANAGEMENT OF AMERICA LP	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,400,768.73
ALLIED 100 LLC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,470.68
ALLIED 100 LLC	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,377.23
ALLIED GIS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	10,000.00
ALLIED GIS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,079.06
ALLIED GIS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	24,920.95
ALLIED SYSTEMS COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,265.36
ALLIED SYSTEMS COMPANY	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	660,845.40
ALLIED TUBE & CONDUIT	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,699.88
ALL SEASONS CLOTHING COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,840.00
ALL SEASONS FAMILY HEALTHCARE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,400.00
ALL STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	37,340.63
ALL STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,358.10
ALL SUPPLIES INTERNATIONAL INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,144.63
ALL WIRE ELECTRIC LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,198.00
ALM MEDIA PROPERTIES LLC	PA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,055.76
ALPACKA RAFT LLC	CO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,260.00
ALPHA SCENTS INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,414.00
ALPHA SENSORS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,626.00
ALPHATEC SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	16,558.94
ALPHEUS BULLARD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,129.48
ALPINE AIR ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	64,361.94
ALPINE AIR ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	136,609.75
ALPINE AIR ALASKA INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	11,976.11
ALPINE AIR ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,600.00
ALPINE AIR ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	175,123.47
ALPINE AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,262.17
ALPINE AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	325.82
ALPINE AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,600.00
ALPINE AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,772.27
ALPINE AIR LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,275.95
ALPINE CREEK LODGE	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,572.50
ALPINE CREEK LODGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,028.00

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ALPINE CREEK LODGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,170.00
ALPINE DIESEL LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,072.30
ALPINE GENERAL SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,175.00
ALPINE HISTORICAL SOCIETY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
ALPINE HISTORICAL SOCIETY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	3,285.00
ALPINE HOLDINGS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,170.00
ALPINE LODGE LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	750.00
ALPINE LODGE LLC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	595.50
ALPINE LODGE LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,333.00
ALPINE LODGE LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,011.00
ALPINE LODGE LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,542.40
ALPINE LODGE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,733.08
ALS GROUP USA CORP	TX	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,940.00
ALS GROUP USA CORP	TX	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	4,420.00
ALS GROUP USA CORP	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,410.00
ALS METAL WORK INC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,057.76
ALS USA INC	NV	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	14,165.33
ALTA TRAFFIC SOLUTIONS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	3,358.75
ALTEC INDUSTRIES INC	AL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	27,570.00
ALTEC INDUSTRIES INC	AL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	209,962.00
ALTMAN ROGERS & COMPANY APC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,320.51
ALTMAN ROGERS & COMPANY APC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
ALTMAN ROGERS & COMPANY APC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	48,822.50
ALTOVA INC	MA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,311.20
ALTUS BRANDS LLC	MI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,189.96
ALUTIIQ HERITAGE FOUNDATION DBA ALUTIIQ	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	32,573.00
ALVIN B ROSTAD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,850.00
ALVIN G WILLIAMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	48,000.00
ALVIN G WILLIAMS	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
ALVIN H TALBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	675.00
ALVIN H TALBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	495.00
ALVIN KENNEDY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	719.50
ALVIN KENNEDY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	7.27
ALVIN KENNEDY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	668.64
ALVIN KENNEDY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	169.00
ALYESKA ACCOMODATIONS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,129.00
ALYESKA ELECTRONICS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,437.68

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ALYESKA ELECTRONICS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,002.80
ALYESKA ELECTRONICS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,294.91
ALYESKA ELECTRONICS LLC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	24,800.00
ALYESKA ELECTRONICS LLC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	17,594.20
ALYESKA ELECTRONICS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,528.03
ALYESKA ELECTRONICS LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,110.02
ALYESKA ELECTRONICS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,128.84
ALYESKA ELECTRONICS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,879.76
ALYESKA ELECTRONICS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,307.21
ALYESKA ELECTRONICS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,588.36
ALYESKA ELECTRONICS LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,465.20
ALYESKA ELECTRONICS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,041.95
ALYESKA ELECTRONICS LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,441.96
ALYESKA RESORT MANAGEMENT CO INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,035.40
ALYESKA RESORT MANAGEMENT CO INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,753.00
ALYESKA RESORT MANAGEMENT CO INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	17,813.72
ALYESKA RESORT MANAGEMENT CO INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,665.41
ALYESKA RESORT MANAGEMENT CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	199.99
ALYESKA RESORT MANAGEMENT CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,366.04
ALYESKA RESORT MANAGEMENT CO INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	183.64
ALYESKA SALES & SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	81.00
ALYESKA SALES & SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,103.90
ALYESKA SALES & SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,125.00
ALYSON BEYTIEN	IA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,000.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	224,725.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	50,000.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,950,054.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,616.00
AMANDA HOLLAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,000.00
AMANDA J LYON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	192.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	572.70
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3.50
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	212.80
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	279.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	752.40
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	506.85

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AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	251.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	200.00
AMAZON COM INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,876.77
AMAZON COM INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,343.20
AMAZON COM INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,377.21
AMAZON COM INC	GA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,077.25
AMAZON COM INC	GA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,348.48
AMAZON COM INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,061.87
AMAZON COM INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,506.97
AMAZON COM INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,379.25
AMAZON COM INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,232.54
AMAZON COM INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,124.02
AMAZON COM INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,447.97
AMAZON COM INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,169.86
AMAZON COM INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,171.26
AMAZON COM INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,189.80
AMAZON COM INC	GA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	2,998.99
AMAZON COM INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,133.45
AMAZON COM INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,683.00
AMAZON COM INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,705.15
AMAZON COM INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,073.43
AMAZON COM INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,599.99
AMAZON COM INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,333.85
AMAZON COM INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,199.00
AMAZON COM INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,623.16
AMAZON COM INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,691.91
AMAZON COM INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,840.33
AMAZON COM INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,918.40
AMAZON COM INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,257.68
AMAZON COM INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,033.98
AMAZON COM INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,115.96
AMAZON COM INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,317.92
AMAZON COM INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,259.99
AMAZON COM INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,047.84
AMAZON COM INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,132.31
AMAZON COM INC	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,827.96
AMAZON COM INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,735.90

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AMAZON COM INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,218.83
AMAZON COM INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,120.88
AMAZON COM INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,115.89
AMAZON COM INC	GA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,365.47
AMAZON COM INC	GA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,075.30
AMAZON COM INC	GA	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,111.98
AMAZON COM INC	GA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,514.49
AMAZON PAYMENTS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,524.00
AMAZON PAYMENTS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,247.00
AMDT LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	59,066.38
AMEC FOSTER WHEELER ENVIRONMENT & INFRA	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	48,481.85
AMERESCO FEDERAL SOLUTIONS INC	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	10,656.00
AMERESCO FEDERAL SOLUTIONS INC	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	145,288.88
AMERESCO FEDERAL SOLUTIONS INC	TN	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	115,150.00
AMERESCO FEDERAL SOLUTIONS INC	TN	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	50,000.00
AMERESCO FEDERAL SOLUTIONS INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,206.06
AMERESCO FEDERAL SOLUTIONS INC	TN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	38,724.98
AMERESCO INC	MA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,949.00
AMEREX CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,162.00
AMER FED TEACHERS 4900 AK PUB EM ASSOC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69,800.00
AMERIBRIDGE INC	IN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	39,335.00
AMERIBRIDGE INC	IN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	350,127.00
AMERICAN ACADEMY OF PEDIATRICS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,226.15
AMERICAN AIR FILTER COMPANY INC	KY	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,137.49
AMERICAN AIR FILTER COMPANY INC	KY	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,655.85
AMERICAN AIRLINES INC	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,771.50
AMERICAN AIRLINES INC	TX	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,752.10
AMERICAN AIRLINES INC	TX	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,029.10
AMERICAN AIRLINES INC	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,070.10
AMERICAN AIRLINES INC	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,140.00
AMERICAN AIRLINES INC	TX	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,057.50
AMERICAN AIRLINES INC	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	-1,242.10
AMERICAN AIRLINES INC	TX	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,073.50
AMERICAN AIRLINES INC	TX	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,231.80
AMERICAN AIRLINES INC	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,178.40
AMERICAN AIRLINES INC	TX	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,208.39
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	36,984.34

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AMERICAN AIR LIQUIDE HOLDINGS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,661.44
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,403.00
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	6,521.60
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,689.69
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48.75
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	103.00
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,569.58
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	779.24
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	364.78
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,564.80
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,334.36
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	14,728.22
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,391.12
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	6,465.18
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,319.38
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,591.06
AMERICAN ASSOCIATION OF AIRPORT	VA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,090.00
AMERICAN ASSOCIATION OF AIRPORT	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	52,210.00
AMERICAN ASSOCIATION OF AIRPORT	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	26,250.00
AMERICAN ASSOCIATION OF AIRPORT	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,090.00
AMERICAN ASSOCIATION OF AIRPORT	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	24,000.00
AMERICAN ASSOCIATION OF AIRPORT	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	12,778.00
AMERICAN ASSOCIATION OF DENTAL EXAMINERS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,796.00
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,400.00
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,064.00
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	111,016.52
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,019.07
AMERICAN ASSOCIATION OF PETROLUEM	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,175.00
AMERICAN ASSOCIATION OF STATE HIGHWAY	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	173,640.00
AMERICAN ASSOCIATION OF STATE HIGHWAY	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNGLY	73154 - SOFTWARE LICENSING	236,500.00
AMERICAN ASSOCIATION OF STATE HIGHWAY	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNGLY	73155 - SOFTWARE MAINTENANCE	50,200.00
AMERICAN ASSOCIATION OF STATE HIGHWAY	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,296.00
AMERICAN ASSOCIATION OF STATE HIGHWAY &	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,148.00
AMERICAN BALD EAGLE FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,218.38
AMERICAN BAR ASSOCIATION	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,932.33
AMERICAN BLINDS & DRAPERIES INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,542.00
AMERICAN BOA INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,152.00



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AMERICAN BOARD OF MEDICAL SPECIALTIES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,730.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	32,504.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,944.00
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	63,521.27
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	918.71
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,380.92
AMERICAN CIVIL LIBERTIES UNION OF AK FND	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	3,853.33
AMERICAN CIVIL LIBERTIES UNION OF AK FND	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	183,564.61
AMERICAN CONCRETE INSTITUTE	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,037.00
AMERICAN CONFERENCE INSTITUTE INC	NY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,995.00
AMERICAN CORRECTIONAL ASSOCIATION	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,180.00
AMERICAN CULINARY FEDERATION INC	FL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	316.00
AMERICAN CULINARY FEDERATION INC	FL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,268.39
AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	4,642.85
AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	98,345.23
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3.00
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,252.18
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	132.50
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4.91
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	29.75
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,858.92
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,525.03
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	769.99
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	26.98
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	24,580.66
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	6,023.79
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,965.47
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	40.32
AMERICAN EXPRESS	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	194.94
AMERICAN FAST FREIGHT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,335.00
AMERICAN FAST FREIGHT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,200.00
AMERICAN FAST FREIGHT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,251.00
AMERICAN FAST FREIGHT INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	207,723.65
AMERICAN FAST FREIGHT INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17,431.39
AMERICAN FISHERIES SOCIETY	MD	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,600.00
AMERICAN FOUNDATION SUICIDE PREVENTION	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,013.85
AMERICAN GRAPHICS INSTITURE LLC	MA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,390.00

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AMERICAN GUARD SERVICES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	48,953.10
AMERICAN HOTEL REGISTER COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,955.88
AMERICAN INDUSTRIAL SYSTEMS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,234.00
AMERICAN INSTITUTE OF CERTIFIED	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
AMERICAN INSTITUTE OF CERTIFIED	NC	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,124.00
AMERICAN INSURANCE SERVICE GROUP	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,262.85
AMERICAN JANITORIAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,950.00
AMERICAN JANITORIAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	10,660.00
AMERICAN JANITORIAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,000.00
AMERICAN JUDICATURE SOCIETY	IA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,800.00
AMERICAN LABELMARK COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,720.64
AMERICAN LABELMARK COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,232.79
AMERICAN LANDSCAPING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	3,250.00
AMERICAN LIBRARY ASSOCIATION	IL	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,890.00
AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	630,096.00
AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,938.85
AMERICAN MEDICAL ASSOCIATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,003.10
AMERICAN MEDICAL ASSOCIATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,244.00
AMERICAN MEDICAL ASSOCIATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,524.50
AMERICAN NATIONAL RED CROSS	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,269.00
AMERICAN NATIONAL RED CROSS	IL	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,526.00
AMERICAN NATIONAL RED CROSS &	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,261.00
AMERICAN NATIONAL RED CROSS &	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,200.49
AMERICAN NATIONAL RED CROSS &	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,887.92
AMERICAN NATIONAL RED CROSS &	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,238.54
AMERICAN NURSES ASSOCIATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,928.11
AMERICAN OSTEOPATHIC INFORMATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,000.00
AMERICAN PAYROLL ASSOCIATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,710.00
AMERICAN PETROLEUM INSTITUTE	VA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
AMERICAN POWER SYSTEMS LLC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,500.00
AMERICAN POWER SYSTEMS LLC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,500.00
AMERICAN POWER SYSTEMS LLC	WA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	13,000.00
AMERICAN PROBATION AND PAROLE ASSOC	KY	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,020.00
AMERICAN PROBATION AND PAROLE ASSOC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,020.00
AMERICAN PUBLIC HUMAN SERV ASSOCIATION	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15,677.00
AMERICAN PUBLIC TRANSPORTATION ASSOC	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,052.00
AMERICAN SCREENING CORP	LA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	26,533.20

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AMERICAN SOCIETY FOR TESTING MATERIALS	PA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,555.50
AMERICAN SOCIETY FOR TESTING MATERIALS	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	750.00
AMERICAN SOCIETY FOR TESTING MATERIALS	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,705.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,285.00
AMERICAN TANK CO INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	25,111.39
AMERICAN TANK CO INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,185.86
AMERICAN TARGET CO	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,493.50
AMERICAN TIRE WAREHOUSE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	120.00
AMERICAN TIRE WAREHOUSE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	96,718.50
AMERICAN TRAFFIC SAFETY SVC FOUNDATION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	14,450.34
AMERICAN TRAFFIC SAFETY SVC FOUNDATION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,365.00
AMERICAN TRAINCO INC	CO	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,980.00
AMERICAN TRAINCO INC	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,960.00
AMERICAN TRAINCO INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,940.00
AMERICAN TRAINCO LLC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,960.00
AMERICAN TRAINCO LLC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	7,120.00
AMERICAN VILLAGE OF ALASKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,086.00
AMERICAN WATER WORKS ASSOCIATION	CO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,182.00
AMERICAN WATER WORKS ASSOCIATION	CO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	12,890.27
AMERICAS INSTANT SIGNS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,570.00
AMERICA WEST ENVIRONMENTAL SUPPLIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	229,728.09
AMERIGAS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	23,551.80
AMERIGAS	CA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,692.81
AMERIGAS	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,200.00
AMERIGAS	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,368.00
AMERIGAS	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	379.09
AMERIGAS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,082.00
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,705,359.23
AMERITEL INN OLYMPIA	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,305.15
AMER SOCIETY OF CRIME LAB DIRECTORS	NC	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,600.00
AMES ENGINEERING INC	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,623.34
AMES ENGINEERING INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,371.39
AMIRIX SYSTEMS INC DBA VEMCO		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	6,775.00
AMOS USA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
AMOS USA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	36,551.04
AMOT CONTROLS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,992.34
AMPED ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,923.00

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AMPED ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,243.00
AMPED ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,826.00
AMSIX LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,935.24
AMSIX LLC	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,411.13
AMTEC LESS LETHAL SYSTEMS INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	12,187.50
AMUNDSEN EDUCATIONAL CENTER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	232,300.00
AMWAY HOTEL CORPORATION	MI	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,156.60
AMWAY HOTEL CORPORATION	MI	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,263.20
AMY M DAUGHERTY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,812.45
AMY MUZYKA-MCGUIRE R D	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	14,419.72
AMY MUZYKA-MCGUIRE R D	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,361.87
AMY SALTZMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,526.82
AMY SALTZMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,229.05
AMY SALTZMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,262.00
AMY SALTZMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	615.00
AMY WASSILLIE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,050.00
AMY WASSILLIE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,100.00
ANALD ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	98,808.56
ANALYSTS INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,745.61
ANALYTIC INVESTORS LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	247,065.36
ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	146,500.00
ANCHORAGE ASSOCIATION FOR THE EDUCATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
ANCHORAGE ASSOCIATION FOR THE EDUCATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,500.00
ANCHORAGE BAPTIST TEMPLE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,500.00
ANCHORAGE BAR ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
ANCHORAGE BROCHURE DISTRIBUTION LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
ANCHOR-AGE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	8,054.00
ANCHORAGE CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,426.00
ANCHORAGE CLASSICAL BALLET ACADEMY INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,400.00
ANCHORAGE COALITION TO END HOMELESSNESS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	54,500.00
ANCHORAGE COALITION TO END HOMELESSNESS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	47,000.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,165.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	18,600.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,000.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	11,000.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,129.88
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,696.00

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ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	309,706.50
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	3,250,338.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,315,404.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	159,343.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,003,232.24
ANCHORAGE COMMUNITY THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,260.00
ANCHORAGE COMMUNITY YMCA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,504.20
ANCHORAGE COMMUNITY YMCA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,463,288.28
ANCHORAGE CONCERT ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,250.00
ANCHORAGE CONCERT CHORUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,640.00
ANCHORAGE CONVENTION & VISITORS BUREAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,350.00
ANCHORAGE DAILY NEWS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,645.86
ANCHORAGE DAILY NEWS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,749.18
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,322.28
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	50,815.21
ANCHORAGE DAILY NEWS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,448.80
ANCHORAGE DAILY NEWS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,672.31
ANCHORAGE DAILY NEWS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,126.00
ANCHORAGE DAILY NEWS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15,787.38
ANCHORAGE DAILY NEWS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,840.86
ANCHORAGE DAILY NEWS	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,352.71
ANCHORAGE DAILY NEWS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	106,901.63
ANCHORAGE DAILY NEWS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,472.16
ANCHORAGE DAILY NEWS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,473.57
ANCHORAGE DAILY NEWS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	49,004.70
ANCHORAGE DAILY NEWS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,543.00
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	25,000.00
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	13,950.00
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	760,331.89
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	100,000.00
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	85,554.76
ANCHORAGE FARMERS MARKET INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,375.00
ANCHORAGE FUELING & SERVICE COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	2,700.00
ANCHORAGE GYMNASTICS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,521.60
ANCHORAGE HOME BUILDERS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
ANCHORAGE HOME BUILDERS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
ANCHORAGE HOSPICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00

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ANCHORAGE HOSPICE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	121,440.00
ANCHORAGE HOSPICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,124.47
ANCHORAGE HOSPITALITY LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,153.80
ANCHORAGE HOSPITALITY LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	35,044.60
ANCHORAGE HOSPITALITY LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,120.00
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,823.00
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,782.00
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	396.00
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,138.78
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	248.00
ANCHORAGE HOSPITALITY LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,473.00
ANCHORAGE HOSPITALITY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,296.97
ANCHORAGE HOSPITALITY LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	221.76
ANCHORAGE HOSPITALITY LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	96.00
ANCHORAGE HOSPITALITY LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,511.52
ANCHORAGE HOSPITALITY LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,611.15
ANCHORAGE HOSPITALITY LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	145.00
ANCHORAGE HOUSE OF HOBBIES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,621.96
ANCHORAGE LAKEFRONT LIMITED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,815.80
ANCHORAGE LAKEFRONT LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,973.21
ANCHORAGE LAKEFRONT LIMITED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,229.18
ANCHORAGE LAKEFRONT LIMITED	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,711.44
ANCHORAGE MONTESSORI SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	24,694.50
ANCHORAGE MUSEUM ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,789.32
ANCHORAGE MUSEUM ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,130.00
ANCHORAGE MUSEUM ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	404,293.49
ANCHORAGE MUSEUM ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	389,908.35
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	73,086.60
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	155,717.46
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,000.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	230,440.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	63,750.00
ANCHORAGE OPERA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,564.00
ANCHORAGE PARK FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,000.00
ANCHORAGE PARK FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,000.00
ANCHORAGE PARK FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	43,846.53
ANCHORAGE PARK FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	699,065.04

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ANCHORAGE PARK FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	49,931.25
ANCHORAGE PEDIATRIC GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	59,500.00
ANCHORAGE PRINTING INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	39,081.80
ANCHORAGE PRINTING INCORPORATED	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,000.00
ANCHORAGE PRINTING INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	7,200.00
ANCHORAGE PRINTING INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	94,096.56
ANCHORAGE RADIATOR SERVICE LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,885.00
ANCHORAGE RESTAURANT SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	17,269.98
ANCHORAGE RESTAURANT SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,445.29
ANCHORAGE RESTAURANT SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	4,950.00
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,145.00
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,250.05
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,440.15
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	25,882.78
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,320.67
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	24,990.08
ANCHORAGE RESTAURANT SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	22,017.00
ANCHORAGE SAND & GRAVEL CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,803.70
ANCHORAGE SAND & GRAVEL CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	3,803.70
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,041.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	74,646.81
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12,807.80
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,950.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	9,035.44
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,785.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,556.42
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,252.27
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	210,707.93
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	169,340.16
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,775.00
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	2,162.00
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,254.29
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	465,989,816.48
ANCHORAGE SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	26,802.00
ANCHORAGE SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,265,367.48
ANCHORAGE SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	3,975.13
ANCHORAGE SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,303.57

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ANCHORAGE SHEET METAL LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,993.60
ANCHORAGE SHEET METAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,485.00
ANCHORAGE SPORTSPLEX INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	150,502.00
ANCHORAGE SPORTSPLEX INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,050.00
ANCHORAGE SYMPHONY ORCHESTRA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,145.00
ANCHORAGE SYMPHONY ORCHESTRA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,500.00
ANCHORAGE TANK & WELDING	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	7,790.00
ANCHORAGE TANK & WELDING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	38,454.00
ANCHORAGE TANK & WELDING	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,825.00
ANCHORAGE TANK & WELDING	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ANCHORAGE VINEYARD FAMILY RESOURCE CENT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,302.42
ANCHORAGE VINEYARD FAMILY RESOURCE CENT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,037.70
ANCHORAGE WELL & PUMP SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,822.48
ANCHORAGE WELL & PUMP SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,589.40
ANCHORAGE YAMAHA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,408.80
ANCHORAGE YAMAHA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,000.00
ANCHORAGE YAMAHA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,024.42
ANCHORAGE YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	55,239.00
ANCHORAGE YOUTH COURT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,050.77
ANCHOR ARMS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	240,363.51
ANCHORED ABODE ASSISTED LIVING HOME	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	62,361.00
ANCHOR POINT PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
ANCHOR RIVER INN INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,880.81
ANCOR INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	18,384.03
ANCOR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,000.00
ANCOR INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	592,918.00
ANCOR INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,668,247.30
ANDERES OIL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,275.00
ANDERSON CONSTRUCTION COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,500.00
ANDERSONS FIREWEED LODGE INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,029.00
ANDERSON VILLAGE LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
ANDREA L STEVENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,330.00
ANDREA L STEVENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,880.00
ANDREA L WATTS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,900.00
ANDRES S OROZCO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	100.00
ANDRES S OROZCO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	972.00
ANDREW AIRWAYS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,028.00



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ANDREW AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,808.00
ANDREW AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	14,134.00
ANDREW AIRWAYS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	6,539.00
ANDREW AIRWAYS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	211.95
ANDREW BALTENSPERGER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
ANDREW BASSICH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,070.00
ANDREW BRENNER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	98.00
ANDREW BRENNER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	992.00
ANDREW B WELLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,465.00
ANDREW B WELLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,541.00
ANDREW C CONRAD	PA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	553.28
ANDREW C CONRAD	PA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,570.00
ANDREW C CONRAD	PA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,638.00
ANDREW CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	7,120.00
ANDREW DEAN STEINER	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	11,325.00
ANDREW FAWCETT OR OPAL BOOTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	14,400.00
ANDREW GRAHAM HUNTER	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
ANDREW HELGESEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,300.00
ANDREW HELGESEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	25,300.00
ANDREW HOLLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	165.20
ANDREW HOLLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,075.00
ANDREW HOLLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,462.00
ANDREW JOSEPHSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
ANDREW JOSEPHSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,332.70
ANDREW JOSEPHSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-35.90
ANDREW MERRILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	657.89
ANDREW MERRILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41.55
ANDREW MERRILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	336.00
ANDREW MERRILL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,388.35
ANDREW MUNRO	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.45
ANDREW MUNRO	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,393.00
ANDREW NASHOALOOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,375.00
ANDREW P ALMOND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	123.76
ANDREW P ALMOND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,776.21
ANDREW P ALMOND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,395.99
ANDREW PLUMLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	645.80
ANDREW PLUMLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	282.98

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ANDREW PLUMLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	488.94
ANDREW PLUMLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
ANDREW P PAGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	319.20
ANDREW P PAGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,315.00
ANDREW P PAGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,462.00
ANDREW T WASHBURN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,000.00
ANESTHESIA CARE ASSOCIATES INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,379.82
AN EVENT APART LLC	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,290.00
AN EVENT APART LLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,290.00
AN EVENT APART LLC	WA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,290.00
ANGELA GUTIERREZ	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	185,438.47
ANGELA HAMANN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
ANGELA LOVE	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,800.00
ANGELA MARIE RODELL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	80,710.00
ANGELA M GREENE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	39.50
ANGELA M GREENE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,393.84
ANGELA M GREENE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	540.00
ANGELIA TRUJILLO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,061.85
ANGELIA TRUJILLO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,250.00
ANGELICA ROSALES	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,200.00
ANGLING UNLIMITED INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,776.00
ANIAK AIR GUIDES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,200.00
ANIAK AIR GUIDES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,050.00
ANIAK AIR GUIDES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,344.00
ANIAK AIR GUIDES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,650.00
ANIAK AIR GUIDES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	29,778.80
ANIAK LIGHT & POWER COMPANY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	31,203.24
ANIAK LIGHT & POWER COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22,516.18
ANIAK LIGHT & POWER COMPANY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	12,535.78
ANITA FINCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	39,457.90
ANITA SHOLL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	692.30
ANITA SHOLL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	353.65
ANITA SHOLL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	326.00
ANIXTER INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,269.60
ANIXTER INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,563.66
ANIXTER INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12,029.55
ANIXTER INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	53,117.51

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ANIXTER INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	36.15
ANIXTER INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	628.20
ANIXTER INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,445.40
ANIXTER INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,158.80
ANIXTER INC	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,279.58
ANIXTER INC	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,590.00
ANIXTER INTERNATIONAL	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.00
ANIXTER INTERNATIONAL	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,750.00
ANJELA L PEMBERTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	10,000.00
ANNA E COMETA	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,195.42
ANNA MACKINNON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,498.20
ANNA MACKINNON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
ANNA MACKINNON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,674.15
ANNA MACKINNON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,682.35
ANNA MACKINNON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,027.94
ANNAMARIE SPANGRUD	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,833.25
ANNA M MORAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	511.80
ANNA M MORAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	948.00
ANNA R SISSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	274.40
ANNA R SISSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,312.20
ANNA R SISSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,958.00
ANN CHRISTINE NESS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	77,000.00
ANNE DUFFY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	215.00
ANNE DUFFY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,600.00
ANNE E KINCHELOE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,560.00
ANNE E KINCHELOE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.00
ANNE GRUENING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	168.00
ANNE GRUENING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,270.56
ANNE MARIE BRAINERD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	304.00
ANNE MARIE BRAINERD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,078.80
ANNE MARIE BRAINERD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	229.00
ANNE MARIE BRAINERD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,643.08
ANNE SEARS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	360.00
ANNE SEARS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	768.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,177.02
ANNETTE ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,266,407.50
ANNETTE ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,546.91

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ANNETTE ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	565,710.86
ANNETTE MCCLURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,867.63
ANNETTE MCCLURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,205.59
ANNETTES TRUCKING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	83,442.60
ANNIE CALKINS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,000.00
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,363.55
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	354.00
ANN MARIE C BILL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	79,572.35
ANODOS ADVISORS LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	65,900.00
ANP REPORTING INC	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	37,384.75
ANTECO PHARMA LLC	WI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIORN	20,000.00
ANTHONY BUCKNER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	39.02
ANTHONY BUCKNER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	883.30
ANTHONY BUCKNER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	230.00
ANTHONY D VIVENZIO	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,544.37
ANTHONY K LATZEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,664.00
ANTHONY MANDER PHD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	70,763.48
ANTHONY M EUSANIO	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13,750.00
ANTHONY S VITA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29.68
ANTHONY S VITA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,053.00
ANTONIO GONZALEZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	4,000.00
ANTON PAAR USA INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,517.00
ANTON PAAR USA INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,946.68
ANVIK TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,800.00
AOL ADVERTISING INC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	97,119.48
APATITE TO ZIRCON INC	ID	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,300.00
APCA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	138,043.48
APCA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,200.00
APCA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,547.28
APCA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	35,000.00
APCA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,385.93
APCA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	112,949.86
APCA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	107,935.06
APC AMERICA INC	RI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,359.10
APEM INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	27.00
APEM INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,185.41
APEX DEVELOPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	4,984.00

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APEX DEVELOPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,272.00
APEX DEVELOPMENT LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,600.00
APICDA JOINT VENTURES INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	90,704.00
A PLUS SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,675.00
APOCALYPSE DESIGN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,470.00
APPERSON INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,200.00
APPLE COMPUTER INC	TX	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,321.00
APPLE COMPUTER INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	16,580.00
APPLE COMPUTER INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	84,618.25
APPLE COMPUTER INC	TX	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	11,160.00
APPLE COMPUTER INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	29,434.00
APPLE COMPUTER INC	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,841.04
APPLE COMPUTER INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,983.94
APPLE COMPUTER INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,232.00
APPLE COMPUTER INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,019.00
APPLE COMPUTER INC	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	25,704.90
APPLE COMPUTER INC	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,402.20
APPLE NINE HOSPITALITY MANAGEMENT INC	CO	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,097.10
APPLE SEVEN HOSPITALITY OWNERSHIP INC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	162.00
APPLE SEVEN HOSPITALITY OWNERSHIP INC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,223.72
APPLIANCE SERVICE COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,448.00
APPLIED COMPUTER ENTERPRISES INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,057.00
APPLIED INDUSTRIAL TECHNOLOGIES	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	42,767.12
APPLIED MATHS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,265.00
APPLIED MICROSYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	806,815.36
APPLIED MICROSYSTEMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,693.00
APPLIED MICROSYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36,666.66
APPLIED MICROSYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	18,333.34
APPLIED MICROSYSTEMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,600.00
APPLIED MICROSYSTEMS INC	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,496.00
APPLIED MICROSYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	49,656.25
APPLIED MICROSYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,082.00
APPLIED MICROSYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	17,506.25
APPLIED MICROSYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,395.00
APPLIED MICROSYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	392,375.00
APPLIED PAVEMENT TECHNOLOGY INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,214.65
APPLIED SATELLITE TECHNOLOGY US LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	4,419.66

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APPLY A LINE INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	103,000.00
APPRAISAL INSTITUTE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,065.00
APPRISS INC	KY	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	68,710.00
APPRISS INC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	40,449.60
APPX SOFTWARE INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,674.00
APRIL SHOEMAKER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
APRIL SHOEMAKER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	848.95
APRIL SHOEMAKER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	354.00
APWP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,625.80
APWP INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	23,800.00
AQUACOUSTICS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	7,000.00
AQUA LOGIC INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	38,811.00
AQUA LUNG	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	169.67
AQUA LUNG	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,148.78
AQUA LUNG	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,038.89
AQUARIUM OF THE PACIFIC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,500.00
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	12,407.31
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	105,517.21
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	45,695.00
ARAMARK UNIFORM & CAREER APPAREL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,037.68
ARCADIA CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
ARCADIS US INC	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	281,794.03
ARCADIS US INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	319,654.50
ARCHIE ANDREW	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,286.00
ARCHIE DEACON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	1,100.00
ARCHITECTURAL SUPPLY CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,159.96
ARCHITECTURAL SUPPLY CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,300.00
ARCHITECTURAL SUPPLY CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	290.90
ARCHITECTURAL SUPPLY CO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,692.12
ARCHITECTURAL SUPPLY CO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,054.82
ARCHITECTURAL SUPPLY CO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,786.71
ARCHITECTURAL SUPPLY CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,782.90
ARCHITECTURAL SUPPLY CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,987.00
ARCHITECTURAL SUPPLY CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,838.88
ARC N SPARK WELDING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,090.00
ARC N SPARK WELDING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,521.11
ARC N SPARK WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,808.56

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ARC OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	25,000.04
ARC OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	316,022.00
ARC OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,969,522.00
ARCTIC ACCESS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	300.00
ARCTIC ACCESS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,004.87
ARCTIC ACCESS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	152,818.00
ARCTIC ACCESS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	60,655.23
ARCTIC AIR ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,539.14
ARCTIC AIR ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	50,515.05
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,237.50
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,302.33
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,266.50
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,244.00
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,950.00
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	65,235.50
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,500.00
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	8,865.00
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,550.00
ARCTIC BLASTERS INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,161.00
ARCTIC CARPET SERVICE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,372.54
ARCTIC CARPET SERVICE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,514.45
ARCTIC CIRCLE ENTERPRISE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,321.94
ARCTIC CLUB HOTEL	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,553.32
ARCTIC CLUB HOTEL	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	4,592.88
ARCTIC CLUB HOTEL	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,910.34
ARCTIC CONTROLS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,351.86
ARCTIC CONTROLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,746.48
ARCTIC CONTROLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,548.59
ARCTIC COURIERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	37,100.00
ARCTIC COURIERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,800.00
ARCTIC COURT REPORTERS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	6,015.05
ARCTIC DRILLING INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,068.00
ARCTIC FIRE & SAFETY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,825.64
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,484.65
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,667.25
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,785.00
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,663.55

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ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6.95
ARCTIC FIRE & SAFETY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,005.14
ARCTIC FIRE & SAFETY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,293.25
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,360.57
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	149.76
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,601.66
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,522.54
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,995.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,335.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,443.12
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	366.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,635.90
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36,604.34
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	6,939.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,274.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	60,807.99
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,457.00
ARCTIC FIRE & SECURITY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,272.00
ARCTIC FOUNDATIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,390.00
ARCTIC FOX ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,365.00
ARCTIC FOX STEEL BUILDINGS LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	44,700.00
ARCTIC INSTITUTE OF NORTH AMERICA OF UC		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,300.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	239,223.10
ARCTIC INSULATION & MANUFACTURING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,273.20
ARCTIC INSULATION & MANUFACTURING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,214.50
ARCTIC OFFICE PRODUCTS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,249.00
ARCTIC OFFICE PRODUCTS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,414.00
ARCTIC OFFICE PRODUCTS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,167.31
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,275.00
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,536.24
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	29.55
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	75.40
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20,764.05
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	91,256.83
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,801.00
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	32,139.05
ARCTIC OFFICE PRODUCTS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,495.19



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ARCTIC OFFICE PRODUCTS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,253.63
ARCTIC OFFICE PRODUCTS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,548.62
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	64.28
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,773.38
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15,389.66
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	227,660.91
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	86,281.91
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,957.80
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	51.19
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	33.30
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	28.96
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	195.00
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,319.41
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	65.00
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,728.56
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	81,811.45
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,115.11
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	418.36
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	32.77
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	5.33
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	360.40
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	56.17
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13,705.60
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,541.60
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,380.00
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,795.00
ARCTIC OFFICE PRODUCTS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,023.00
ARCTIC OFFICE PRODUCTS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,061.25
ARCTIC OFFICE PRODUCTS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	34,018.91
ARCTIC OFFICE PRODUCTS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,835.50
ARCTIC OFFICE PRODUCTS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,094.61
ARCTIC OFFICE PRODUCTS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,104.35
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,010.77
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,192.42
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	31,356.53
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57,686.60
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,386.00

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ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	971.94
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	514.00
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,284.47
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,927.89
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,070.27
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,645.00
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	59,148.96
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,840.84
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	340.00
ARCTIC OFFICE PRODUCTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,562.50
ARCTIC OFFICE PRODUCTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	18,947.25
ARCTIC OFFICE PRODUCTS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,561.16
ARCTIC OFFICE PRODUCTS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,914.19
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	30.13
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	14,372.17
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,810.66
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,812.91
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	39,976.84
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	88,924.77
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	45.00
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	549.98
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,616.23
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,788.28
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22,580.95
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,176.71
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,410.50
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,680.90
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	65,647.58
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50,596.10
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,759.82
ARCTIC OFFICE PRODUCTS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,655.32
ARCTIC OFFICE PRODUCTS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,200.00
ARCTIC OFFICE PRODUCTS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57,549.36
ARCTIC OFFICE PRODUCTS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	62.64
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,227.37
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	414.76
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	33,047.33

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ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	182,175.99
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	536.99
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,984.00
ARCTICORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	14,070.00
ARCTICORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	774,133.13
ARCTIC POWER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	237,656.67
ARCTIC PROMOTIONS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,180.00
ARCTIC PROMOTIONS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	19,397.00
ARCTIC PROMOTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,150.00
ARCTIC PROMOTIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,936.00
ARCTIC PROMOTIONS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,000.00
ARCTIC PROMOTIONS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,200.05
ARCTIC PROMOTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	13,123.45
ARCTIC PUMP & WELL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,527.13
ARCTIC RECREATIONAL DISTRIBUTORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,283.89
ARCTIC RECREATIONAL DISTRIBUTORS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	495.00
ARCTIC RECREATIONAL DISTRIBUTORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	657.49
ARCTIC REFRIGERATION & AIR CONDITIONING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,070.80
ARCTIC REFRIGERATION & AIR CONDITIONING	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,995.00
ARCTIC REFRIGERATION & AIR CONDITIONING	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,728.67
ARCTIC REFRIGERATION & AIR CONDITIONING	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,651.67
ARCTIC RESOURCE CTR FOR SUICIDE PREVENT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
ARCTIC RV & INTERIOR TOPPER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,031.76
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	597.05
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,565.27
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	106,275.00
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,120.00
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	10,000.00
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	86,950.00
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,868.00
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,255.66
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15,214.00
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,346.80
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	30,767.66
ARCTIC VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	11,108.00
ARCTIC VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,531.57
ARCTIC WINTER GAMES TEAM ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	203,633.01

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ARCTIC WIRE ROPE & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,484.80
ARCTIC WIRE ROPE & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,595.42
ARCTIC WIRE ROPE & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,378.70
ARCTIC WIRE ROPE & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	54,853.12
ARCTIC WIRE ROPE & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	78,162.24
ARCTIC WIRE ROPE & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	16,644.74
ARCTIC WIRE ROPE & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,774.40
ARENA ADVERTISERS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,745.00
ARETE CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,950.00
ARETE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,200.00
ARETE CONSTRUCTION INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,190.97
ARFF WORKING GROUP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,765.00
ARGENT CHEMICAL LABORATORIES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,101.01
ARGUS INTERNATIONAL INC	OH	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,281.13
ARGUS INTERNATIONAL INC	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15,475.00
ARGUS MEDIA INC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	13,410.00
ARGUS MEDIA INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	25,568.00
ARGUS SOFTWARE INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,050.00
A-R HHC ORLANDO CONVENTION HOTEL LLC	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,613.28
A-R HHC ORLANDO CONVENTION HOTEL LLC	FL	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,927.23
ARIEL ROLFE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,212.50
ARIENS SPECIALTY BRANDS LLC	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,387.56
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUA	AZ	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,750.00
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUA	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,750.00
ARIZONA STATE UNIVERSITY	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,500.00
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,967.29
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,268.02
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,364.49
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,282.18
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,500.46
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,495.15
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	8,108.96
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	9,987.60
ARLINGTON HOTEL ASS LLC	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,000.05
ARMAGEDDON GEAR LLC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
ARMAND NYBORG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	38,331.00
ARMED SERVICES YMCA OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,877.34

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ARMSTRONG CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	136,881.62
ARMSTRONG CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	35,946.00
ARMSTRONG-KETA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	87,180.87
ARMSTRONG MEDICAL INDUSTRIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,359.53
ARMSTRONG MEDICAL INDUSTRIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,365.00
ARMY AND AIRFORCE EXCHANGE SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	6,808.00
ARNOLD E AMADON III	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	13,013.27
ARNOLD MCDONALD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,867.50
ARNOLD MCDONALD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,951.19
ARON M HUTCHISON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
ARON S WOLF M D	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,246.25
ARPANA GREENWOOD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,803.50
ARROW CHILD & FAMILY FOUNDATION	TX	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,500.00
ARROWHEAD SCAFFOLD SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,384.06
ARROWHEAD TRANSFER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,535.00
ARROWHEAD TRANSFER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,035.00
ARROW MOVING & STORAGE	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,737.00
ARROWSTREET CAPITAL LP	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	402,094.37
AR SYSTEMS INC	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,500.00
ART ANDERSON ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	348,659.04
ARTCARE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,000.00
ARTCARE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,425.00
ARTCARE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,510.00
ARTHUR C DUNN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,300.00
ARTHUR D RONIMUS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,250.00
ARTHUR HAROLD PETERSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	465.00
ARTHUR HAROLD PETERSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,505.00
ARTHUR J CUMMINGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
ARTHUR J CUMMINGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,620.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	8,558,592.30
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	129,505.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	723,160.00
ARTHUR J SAARLOOS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,650.00
ARTHUR L CARPENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	4,987.50
ARTHUR L CARPENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,475.00
ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,052.61
ARTHUR RONIMUS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	319.42

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ARTHUR RONIMUS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	780.00
ARTHUR RONIMUS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,592.00
ARTHUR SUTCH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,163.75
ARTHUR W CERNOSIA	VT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,766.24
ARTICULTE GLOBAL INC	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,796.00
ART MATTERS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,548.64
ARTS NORTHWEST	WA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,390.00
ARTURO DE LA CRUZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	476.00
ARTURO DE LA CRUZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,236.00
ARWEN GADDIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
ARWEN GADDIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	972.14
ASB INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	40,792.50
ASDWA - ASSOCIATION OF STATE	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,500.00
ASEA-AFSCME LOCAL 52 HEALTH BENEFITS	WA	-	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	10,925,000.00
A&S ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,124.14
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,785.50
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	159.50
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,219.22
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,609.69
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28.98
A&S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,795.00
ASEPSIS AIR CONTROL INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,958.00
ASEPSIS AIR CONTROL INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,906.75
ASEPSIS AIR CONTROL INC	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,733.10
ASEPTICO INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,135.00
ASHBREEZ BOATWORKS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	8,322.38
ASHBURN & MASON PC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	14,070.00
ASHBURN & MASON PC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	9,310.00
ASHFORD TRS NICKEL LLC	TX	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,478.40
ASHFORD TRS NICKEL LLC	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	100.00
ASHFORD TRS NICKEL LLC	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,900.00
ASHFORD TRS NICKEL LLC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,771.44
ASHFORD TRS NICKEL LLC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,226.10
ASHFORD TRS NICKEL LLC	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,232.00
ASHFORD TRS NICKEL LLC	TX	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	518.50
ASHFORD TRS NICKEL LLC	TX	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	18,149.94
ASHFORD TRS NICKEL LLC	TX	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,761.66

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ASHFORD TRS NICKEL LLC	TX	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,386.00
ASHFORD TRS NICKEL LLC	TX	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
ASHFORD TRS NICKEL LLC	TX	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,645.00
ASHFORD TRS PH LLC	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,454.82
ASHFORD TRS PH LLC	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	25.00
ASHFORD TRS POOL II LLC	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,243.80
ASHJA HOPKINS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
ASHLEY ADAMS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	9,000.00
ASHLEY K ADAMCZAK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,034.74
ASHLEY K ADAMCZAK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	6.94
ASHLEY K ADAMCZAK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	194.80
ASHLEY K ADAMCZAK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	339.00
ASHLEY RHODES-COURTER	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,000.00
ASHTON COMPTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	331.80
ASHTON COMPTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	995.00
ASHTON COMPTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	212.00
ASHTYN F KNOWLES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
ASIAN ALASKAN CULTURAL CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,500.00
ASKINUK CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,790.00
ASPEN AERIALS INC	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,895.00
ASPEN AERIALS INC	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,240.00
ASPEN AERIALS INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,750.99
ASPEN WATER INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,998.87
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,195.00
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,350.00
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	20,330.69
ASPIRE RESOURCES INC	IA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	23,250.00
ASPIRE RESOURCES INC	IA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	2,497.00
ASRC CIVIL CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,160,692.87
ASRC ENERGY SERVICES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	29,933.87
ASRC ENERGY SERVICES INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIORN	1,508.92
ASRC ENERGY SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	35,311.74
ASRC MCGRAW CONSTRUCTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	13,399.18
ASRC MCGRAW CONSTRUCTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,406,137.31
ASRC PROPERTIES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	7,128.00
ASSEMBLED PRODUCT SPECIALISTS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,537.71
ASSESSMENT TECHNOLOGIES INSTITUTE LLC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,241.00

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ASSESSMENT TECHNOLOGIES INSTITUTE LLC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,500.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,475.20
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,317.78
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	100,242.58
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	30,000.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	736,844.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	820,964.00
ASSETS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	45,693.41
ASSETS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	619.30
ASSETS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20,872.52
ASSETS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	241,104.60
ASSETS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	676,032.72
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	49,453.80
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	582,821.16
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,485.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	17,990.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	76,205.52
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	155,651.80
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	634.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,645.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,645.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	403,925.00
ASSN ADMINSTRATORS OF INTERSTATE COMPAC	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00
ASSOCIATED NORTHWEST	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,075.07
ASSOCIATION FOR EDUCATION OF YOUNG	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,955.00
ASSOCIATION FOR EDUCATION OF YOUNG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	241,030.20
ASSOCIATION FOR FINANCIAL PROFESSIONALS	MD	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,298.00
ASSOCIATION FOR FINANCIAL PROFESSIONALS	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	495.00
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,523.13
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	118,414.03
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,600.00
ASSOCIATION OF CLEAN WATER ADMINISTRATOR	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,160.00
ASSOCIATION OF FISH & WILDLIFE AGENCIES	DC	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	24,100.00
ASSOCIATION OF IMMUNIZATION MANAGERS	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
ASSOCIATION OF MATERNAL & CHILD HEALTH	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,040.00
ASSOCIATION OF OFFICIAL SEED ANALYSTS	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
ASSOCIATION OF PUBLIC HEALTH LABORATORIE	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00



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ASSOCIATION OF PUBLIC SAFETY -	FL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,450.00
ASSOCIATION OF RECORDS MANAGERS &	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,131.65
ASSOCIATION OF SILVER SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,968.00
ASSOCIATION OF STATE AND PROVINCIAL	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,181.00
ASSOCIATION OF STATE AND TERRITORIAL	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
ASSOCIATION OF STATE CORRECTIONAL	MD	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,855.00
ASSOCIATION OF STATE DAM SAFETY OFFICIAL	KY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
ASSOC OF BOARDS OF CERTIFICATION	IA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29,861.96
ASSOC OF BOARDS OF CERTIFICATION	IA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
ASSOC OF STATE FLOODPLAIN MANAGERS	WI	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,135.00
ASSOC OF STATE & TERRITORIAL HLTH OFICLS	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	18,800.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,988.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	447,990.55
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	724,430.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	2,501,671.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	35,625.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	81,600.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,098,922.98
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	355,484.38
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,410.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,771,263.02
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	3,625,062.65
ATALASOFT INC	MA	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,872.00
ATHENS TECHNICAL SPECIALISTS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	10,680.00
ATHEY CREEK CONSULTANTS	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,274.10
ATKA NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,475.30
ATKA NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	114.75
ATKA NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,425.00
ATKINSON BAKER INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,545.50
ATLANTIC AVIATION FBO INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	40,821.09
ATLANTIC SAFETY PRODUCTS INC	NH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	15,627.36
ATLAS BUSINESS SOLUTIONS INC	ND	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,510.80
ATLAS BUSINESS SOLUTIONS INC	ND	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,352.00
ATLAS BUSINESS SOLUTIONS INC	ND	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,040.00
ATLAS BUSINESS SOLUTIONS INC	ND	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	300.00
ATLAS HOTELS INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,048.25
ATLASSIAN PTY LTD		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,000.00

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ATLASSIAN PTY LTD		41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,000.00
ATMAUTLUAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,000.00
ATMAUTLUAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	85,769.10
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	99,808.23
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	51,034.13
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,195.00
AT PUBLISHING INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,105.00
AT PUBLISHING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,265.31
AT PUBLISHING INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,726.48
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,750.00
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	17,973.81
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	23,271.40
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	90,646.94
AT PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,636.00
AT PUBLISHING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,235.13
AT PUBLISHING INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,990.00
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,000.00
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,317.50
AT PUBLISHING INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,504.40
AT PUBLISHING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46,421.46
AT PUBLISHING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,445.00
AT PUBLISHING INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,862.27
AT PUBLISHING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,264.70
ATS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,850.00
ATS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,133.34
ATS ALASKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,289.00
ATS ALASKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,960.00
ATS ALASKA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,023.00
ATS ALASKA	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,095.00
ATS ALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,778.00
ATS ALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,705.00
ATS ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,783.10
ATS ALASKA	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ATS ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,286.00
ATS ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,450.00
ATS ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,033.00
ATS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	18,998.16

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ATS INTERMEDIATE HOLDINGS INC	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,137.85
A-T SOLUTIONS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	12,765.00
ATTA SPORTS & PROMOTIONS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	3,500.00
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,000.00
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,001.13
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	77,680.57
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,166.34
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	23,632.91
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	20,540.29
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,949.85
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,157.51
AT&T MOBILITY II	IL	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,798.03
AT&T MOBILITY II	IL	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	15,531.86
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,677.29
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,243.09
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,259.98
AT&T MOBILITY II	IL	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,055.34
AT&T MOBILITY II	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,040.68
AT&T MOBILITY II	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	251.65
AT&T MOBILITY II	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,238.57
AT&T MOBILITY II	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	37,366.87
AT&T MOBILITY II	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	114,241.98
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,359.36
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15,016.97
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	51,582.05
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,331.56
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,547.55
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	0.99
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	35,915.57
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	35,080.46
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	13,307.83
AT&T MOBILITY II	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	41.62
AT&T MOBILITY II	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,269.24
AT&T MOBILITY II	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	343.77
AT&T MOBILITY II	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,311.25
AT&T MOBILITY II	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	954.03

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AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	38,884.85
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	105,469.18
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,515.80
AT&T MOBILITY II	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	35,587.60
AT&T MOBILITY II LLC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	446.49
AT&T MOBILITY II LLC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	174.00
AT&T MOBILITY II LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	639.70
AUDIE PATRICK SETTERS	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	373,918.14
AUDIO & VIDEO LABS INC	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,823.85
AUDREY KROVCHUK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	9,135.75
AUGENBLICK PALAICH AND ASSOCIATES INC	CO	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	169,600.00
AURORA AVIATION SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	17,480.00
AURORA BUSINESS SUPPLIES LLC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,383.33
AURORA BUSINESS SUPPLIES LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,987.50
AURORA BUSINESS SUPPLIES LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,432.00
AURORA ENERGY LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	33,330.90
AURORA ENERGY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	106,080.39
AURORA HEALTH CARE CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,200.00
AURORA KIDNEY LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	8,500.00
AURORA LODGING MGMT INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,000.00
AURORA LODGING MGMT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	600.00
AURORA PROJEKT	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,240.00
AUS CONSULTANTS INC	NJ	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,500.00
AUSTINS ALASKA ADVENTURES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	13,000.00
AUSTINS ALASKA ADVENTURES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	14,795.95
AUTOCLEAR LLC	NJ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,520.00
AUTO ELECTRIC SALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,640.01
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,807.07
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	762.75
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,800.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	32,125.35
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,922.25
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,668.84
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,317.99
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,798.60
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,067.93
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,369.82

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AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,730.44
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,745.85
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,248.98
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	18,077.35
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	58,819.92
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	21,277.91
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	438.12
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36,352.94
AUTOMATIC WELDING & SUPPLY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,029.60
AUTOMATION DIRECT	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,214.50
AUTOMATION DIRECT	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,248.50
AUTOMATION DIRECT	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,518.75
AUTOMED TECHNOLOGIES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41,581.00
AUTOMON LLC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	82,597.75
AUTOMOTIVE COLLISION EXPERTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,060.64
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,140.00
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,269.00
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	5,047.00
AUTUMN HANSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	3,486.00
AUTUMN HANSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	20,834.00
AVALANCHE ARTILLERY USERS OF NORTH	UT	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
AVALANCHE ARTILLERY USERS OF NORTH	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,950.00
A VALLEY SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,601.83
AVALON DEVELOPMENT CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,230.00
AVCP HOUSING AUTHORITY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	71,359.80
AVEPOINT PUBLIC SECTOR INC	VA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,188.32
AVEPOINT PUBLIC SECTOR INC	VA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	837.68
AVERIL LERMAN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
AVIALL	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,104.60
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	296.18
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,014.71
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	40,381.39
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	128.95
AVIALL	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	141,794.32
AVIATION EXPEDITIONS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,680.00
AVIATION RISK SOLUTIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	9,950.00
AVIATION RISK SOLUTIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	140,429.65

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AVIAT US INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,233.00
AVIAT US INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	327,151.00
AVINET INCORPORATED	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,135.00
AVINET INCORPORATED	NY	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,152.69
AVINET INCORPORATED	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,359.80
AVINET INCORPORATED	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,040.15
AVIS RENT A CAR SYSTEM INC	IL	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	4,933.82
AVO PROPERTY INCORPORATED	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,587.00
AVSTAR FUEL SYSTEMS INC	FL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	147.81
AVSTAR FUEL SYSTEMS INC	FL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,048.00
AWARE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,000.00
AWARE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29,800.48
AWARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	50,000.00
AWARE INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	744,680.97
AWARE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,238,620.00
A & W WHOLESALE CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,537.00
A & W WHOLESALE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,295.00
AXELSSON MAYO & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	15,700.00
AXOSOFT LLC	AZ	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,370.00
AXYS ANALYTICAL SERVICES LTD		48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	70,980.00
AYAKULIK INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	6,746.99
AZACHOROK CONTRACT SERVICES LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	6,847.33
AZACHOROK CONTRACT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,900.00
AZACHOROK CONTRACT SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3.45
B2T TRAINING LLC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,395.00
BABKIN CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	43,760.04
BABLA LP	TX	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,330.89
BACHNER COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,580.00
BACHNER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	33,617.59
BACHNER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,000.00
BACHNER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,250.00
BACHNER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	750.00
BACKBONE SOLUTIONS INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,454.60
BAC TRANSPORTATION LLC	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,560.00
BAC TRANSPORTATION LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,022.75
BAD MOOSE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,000.83
BAD MOOSE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,281.24

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BAE OLNEY-MILLER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,094.00
BAE SYSTEMS NATIONAL SECURITY SOLUTIONS	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,750.00
BAILEY ACQUISITION LLC	TN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,607.33
BAILEYS FURNITURE OUTLET INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	150.00
BAILEYS FURNITURE OUTLET INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,875.00
BAILEYS FURNITURE OUTLET INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,684.00
BAILEYS FURNITURE OUTLET INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,831.00
BAILEYS FURNITURE OUTLET INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,092.00
BAILEYS FURNITURE OUTLET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,586.40
BAILEYS FURNITURE OUTLET INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,446.00
BAILLIE GIFFORD OVERSEAS LTD		15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	435,329.70
BALD MOUNTAIN AIR SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	11,759.29
BALD MOUNTAIN AIR SERVICE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,677.50
BALLARD OIL COMPANY INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	119,559.70
BALLARD SPAHR LLP	PA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	25,573.65
BALL HORTICULTURAL COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,119.51
BAM LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	83,064.24
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17,610.74
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	283,941.21
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	37,467.91
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	38,430.39
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	0.00
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,272.00
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	541.10
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	645.70
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,445.00
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	75.00
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	192.95
BANK OF NEW YORK	PA	75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78250 - TRUSTEE & AGENT FEES	2,000.00
BANNER HEALTH PHYSICIANS ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,405.00
BARANOF SKIFF EXCURSIONS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,231.00
BARBA CONSULTING INC	NJ	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	77,272.07
BARBARA HOOD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
BARBARA J BRADLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	712.59
BARBARA J BRADLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,833.27
BARBARA J BRADLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,169.00
BARBARA LYNN FURIN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,400.00

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BARBARA ROPER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,125.00
BARBARA SHEINBERG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,597.80
BARBARA SWENNING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,150.00
BARBER WELDING INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,379.38
BARCLAYS RISK ANALYTICS & INDEX	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	35,000.00
BARCODES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,994.60
BARCODES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,010.83
BARGREEN ELLINGSON	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,924.35
BARGREEN ELLINGSON	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,443.78
BARGREEN ELLINGSON	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	8,446.13
BARGREEN ELLINGSON	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,075.50
BARGREEN ELLINGSON	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,156.89
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	945.95
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,272.20
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,042.80
BARNES MOVING & STORAGE OF NEW ENGLAND	CT	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,964.75
BARNES & NOBLE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,666.75
BARNES & NOBLE INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,112.89
BARRIER WAREHOUSE LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,425.00
BARROW HANLEY MEWHINNEY AND STRAUSS	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,341,205.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	19,722.47
BARROW UTILITIES & ELECTRIC CO-OP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	3,250.35
BARRY JENKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	246.96
BARRY JENKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,883.60
BARRY JENKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,568.00
BARRY STASER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	45,690.49
BARRY STASER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,500.00
BARRY T GRAFEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	726.70
BARRY T GRAFEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	14.45
BARRY T GRAFEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	280.00
BARTLETT REGIONAL HOSPITAL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	23,955.00
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	8,618.00
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	106,275.00
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,663.58
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	705,288.10
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	471,064.00
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	8,765.00



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BARTZ ENGLISHOE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	7,018.50
BASELINE GEOCONSULTING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,100.00
BASES OF VIRGINIA	VA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,065.48
BAS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,534.00
BASS PRO OUTDOOR WORLD LLC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,904.00
BASS PRO OUTDOOR WORLD LLC	MO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	4,272.00
BASS PRO OUTDOOR WORLD LLC	MO	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,189.87
BASS PRO OUTDOOR WORLD LLC	MO	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	3,195.36
BATON LABS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,677.20
BATTERY BUILDERS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,005.00
BATTERY SPECIALIST OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,249.24
BATTERY SYSTEMS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,382.24
BATTS INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,116.05
BAUER CLIFTON INTERIORS LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,276.00
BAUER CLIFTON INTERIORS LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,680.00
BAUER COMPRESSORS INC	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	12,967.40
BAUER CONSTRUCTION INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,510.00
BAUER CONSTRUCTION INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,697.00
BAUER CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73500-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,950.00
BAYANAI B GENERAL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	760.00
BAYANAI B GENERAL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
BAY AREA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	25,976.35
BAYLOR UNIVERSITY	TX	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	34,641.80
BAYLOR UNIVERSITY	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	34,877.69
BAY REALTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,200.00
BAY TRADERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	10,830.00
BAY VALVE SERVICE INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,792.93
BAY VALVE SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	51,024.80
BAY WELDING SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	128,205.50
BAY WELDING SERVICES INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	55,950.00
BB & COMPANY CATERING AND EVENTS LLC	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,277.85
B & B ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,180,631.94
BBFM ENGINEERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,666.83
B&C SPECIALTY PRODUCTS INC	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,686.00
BC VEHICLE RENTAL INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,558.70
BDO USA LLP	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	38,500.00
BDO USA LLP	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	53,976.00

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BEACHER EMISSION SOLUTION TECHNOLOGIES	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,700.00
BEACHY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	514,149.15
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	249,924.50
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,200.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	16,781.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,500.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	105,085.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,135.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,100.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	86,816.05
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,412.49
BEACON PROFESSIONAL SERVICES CORPORATIO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	183,693.84
BEACON PUBLISHING & DESIGN LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,500.00
BEADEDSTREAM LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	20,580.00
BEAN RIDGE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,620.00
BEANS CAFE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
BEANS CAFE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	372,571.40
BEAR CAT MFG INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,474.95
BEAR ELECTRIC INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	33,423.00
BEAR MOUNTAIN AIR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,928.50
BEAR MOUNTAIN LODGE LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	20,680.00
BEAR MOUNTAIN LODGE LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,060.00
BEAR MOUNTAIN LODGE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,600.00
BEAR QUEST AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	19,136.00
BEAVER SPORTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	209.00
BEAVER SPORTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	959.75
BEAVER VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,064.00
BEAVER VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	96,450.00
BEAVER VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,949.00
BECHAROF CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,000.00
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	13,154.21
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	104,994.35
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	13,957.57
BECKMAN COULTER INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,324.21
BECKMAN COULTER INC	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,160.00
BECKMAN COULTER INC	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,858.00
BECKS COMPANY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,709.00

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BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,880.60
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	13,893.19
B&E ENTERPRISES	MI	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,750.00
BEHAVIORAL SAFETY PRODUCTS LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,426.60
BEHREND MECHANICAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	364,446.00
BEHREND MECHANICAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,497.00
BEHREND MECHANICAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,016.00
BEHREND MECHANICAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,247.00
BELARDE CUSTOM CONCRETE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,956.00
BELUGA AIR LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,850.00
BELUGA AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,757.00
BELUGA LAKE LODGE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,749.00
BELZONA TECHNOLOGY WASHINGTON LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,436.86
BENEVOLENT & PROTECTIVE ORDER OF ELK OF	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,125.00
BENIDICTA DATOON ACTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	9,477.24
BENJAMAN CARL CURTIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	849.66
BENJAMAN CARL CURTIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.66
BENJAMAN CARL CURTIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	200.00
BENJAMEN D DEMBOSKI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
BENJAMEN D DEMBOSKI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	125.51
BENJAMEN D DEMBOSKI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,590.00
BENJAMIN B ROBINSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,007.40
BENJAMIN B ROBINSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	785.35
BENJAMIN B ROBINSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	133.00
BENJAMIN E TINKER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,800.00
BENJAMIN G CUTRELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,817.00
BENJAMIN G CUTRELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,368.00
BENJAMIN J SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,583.20
BENJAMIN J SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,682.00
BENJAMIN MULLIGAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,950.00
BENJAMIN MUSE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,108.48
BENJAMIN MUSE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	608.00
BENJAMIN NAGEAK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,537.88
BENJAMIN NAGEAK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,791.00
BENJAMIN NAGEAK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,527.20
BENJAMIN POLLINGER	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
BENJAMIN POLLINGER	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,517.00

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BENJAMIN R TAYLOR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
BENJAMIN S COKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	333.39
BENJAMIN S COKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,457.20
BENJAMIN S COKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,520.00
BENJAMIN SHIER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,125.00
BENJAMIN T MATHEWS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
BENJAMIN VOLTA	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	28,000.00
BEN KRZYKOWSKI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,100.00
BENNY N FLORES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,106.95
BENNY N FLORES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	360.00
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,090.00
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,320.00
BERGERABAM INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	82,968.50
BERING AIR INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	30.00
BERING AIR INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	-7,618.00
BERING AIR INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,920.00
BERING AIR INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,012.00
BERING AIR INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,060.00
BERING AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	26,378.00
BERING AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	5,400.00
BERING AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	180,520.00
BERING AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,336.03
BERING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	28,679.00
BERING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	396,666.50
BERING AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,350.00
BERING AIR INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,140.00
BERING AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	294,371.02
BERING AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	104,823.95
BERING AIR INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,600.00
BERING MARINE CORP	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	1,476.83
BERING MARINE CORP	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,427,296.15
BERING PACIFIC CONSTRUCTION COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,622,798.83
BERING SEA FISHERMENS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	992,463.29
BERING SEA FISHERMENS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	164,475.05
BERING SEA FISHERMENS ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	97,784.58
BERING SEA WOMENS GROUP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	5,349.08
BERING SEA WOMENS GROUP	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	577,052.00

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BERING SHAI ROCK & GRAVEL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,930.00
BERING STRAIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,107.00
BERING STRAIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,043,962.25
BERING STRAIT SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	51,100.91
BERING STRAIT SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	748,500.00
BERING STRAIT SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	80,193.22
BERING STRAITS COASTAL ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	136,174.26
BERING STRAITS DEVELOPMENT COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	48,920.00
BERING STRAITS DEVELOPMENT COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,045.64
BERING STRAITS DEVELOPMENT COMPANY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,225.00
BERING STRAITS DEVELOPMENT COMPANY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,180.00
BERING STRAITS DEVELOPMENT COMPANY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,815.00
BERING STRAITS DEVELOPMENT COMPANY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,320.00
BERING STRAITS DEVELOPMENT COMPANY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,182.21
BERING STRAITS DEVELOPMENT COMPANY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,475.00
BERING STRAITS INFORMATION TECHNOLOGY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,499,306.95
BERNHOLZ AND GRAHAM INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,994.75
BERNHOLZ AND GRAHAM INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,347.52
BERNHOLZ AND GRAHAM INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,091,133.47
BERNIE BROTHERS AK INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,440.00
BERNIE SORENSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,300.00
BERNTSEN INTERNATIONAL INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,321.40
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,263.10
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,130.60
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,219.68
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-35.90
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,416.48
BERT STAMMERJOHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,375.80
BERT STAMMERJOHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,865.00
BERT STAMMERJOHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,976.00
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	5,279.82
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,567.00
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,358.74
BERT STROMQUIST	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	5,091.00
BESH RESTAURANT GROUP	LA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,068.95
BEST BEGINNINGS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	937,500.00

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BEST BEGINNINGS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,000.00
BEST BEGINNINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,500.00
BEST BUY GOVT LLC	MN	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,389.94
BEST BUY GOVT LLC	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,419.89
BEST BUY GOVT LLC	MN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,499.98
BEST BUY GOVT LLC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,479.94
BEST BUY INC	CO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,593.91
BEST BUY INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,647.85
BEST BUY INC	CO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,759.97
BEST BUY INC	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,099.94
BEST BUY INC	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,669.82
BEST BUY INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,480.96
BESTBUYS COM	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,919.28
BESTBUYS COM	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,999.98
BESTBUYS COM	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,139.95
BESTBUYS COM	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,721.91
BESTBUYS COM	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,616.89
BESTBUYS COM	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,178.93
BEST RATE EXPRESS LLC	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,708.24
BE STRONG FAMILIES NFP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,200.00
BEST STORAGE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,868.00
BEST TRANSIT MIX INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	6,809.00
BEST TRANSIT MIX INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,485.00
BEST WESTERN KING SALMON MOTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,526.00
BEST WESTERN KING SALMON MOTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,104.00
BEST WESTERN KING SALMON MOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,282.00
BEST WESTERN LANDING	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,420.00
BEST WESTERN LANDING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,089.00
BEST WESTERN LANDING	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
BEST WESTERN LANDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30,998.00
BEST WESTERN LANDING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,760.00
BETH COURTNEY	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,300.00
BETHEL BOYS LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,352.00
BETHEL BOYS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,730.00
BETHEL BOYS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	39,702.00
BETHEL BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	235,511.00
BETHEL BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,878.73

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BETHEL FAMILY CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	2,439.00
BETHEL FAMILY CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	42,500.00
BETHEL NATIVE CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	15,721.11
BETHEL NATIVE CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
BETHEL SEARCH & RESCUE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	832.48
BETHEL SEARCH & RESCUE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	82.94
BETHEL SEARCH & RESCUE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	165.82
BETHEL SEARCH & RESCUE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	233.68
BETHEL SEARCH & RESCUE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	186.85
BETHEL SEARCH & RESCUE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	4,767.78
BETHEL SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,160.00
BETHEL SOLUTIONS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	645,400.00
BETHEL UNIT LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,174,482.65
BETHEL WINTER SHELTER LIONS CLUB	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	26,441.00
BETH FARNSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	143.00
BETH FARNSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,217.37
BETSY CHIVERS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	59,120.00
BETTER WAY CONSTRUCTION LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	11,689.00
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	311,425.22
BETTLES LODGE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
BETTLES LODGE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,149.15
BETTY ELIASON CHILD CARE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,264.07
BETTY MENARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	209.44
BETTY MENARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,568.00
BETTY M NOREEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	20,353.00
BETTY WALTERS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	104,300.00
BEURTEAUX AUSTRALIA PTY LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,437.20
BEURTEAUX AUSTRALIA PTY LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	14,444.80
BEVEL GARDNER & ASSOCIATES INC	OK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,099.00
BEYOND BORDERS INC DBA VANTAGE CONSULT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,455.75
BEZEK DURST SEISER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	249,996.36
BEZEK DURST SEISER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	33,639.85
BEZEK DURST SEISER INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	36,746.85
B & G MEATS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,067.86
BHAG LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	109,757.45
BHAG LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,736.09
BHAG LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,484.69

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BHAG LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,661.34
BHAG LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,475.20
B HEPWORTH & CO LTD OF CONNECTICUT INC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,512.16
B&H FOTO & ELECTRONICS CORP	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,419.86
B&H FOTO & ELECTRONICS CORP	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,866.18
B&H FOTO & ELECTRONICS CORP	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,905.84
B&H FOTO & ELECTRONICS CORP	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,102.34
B&H FOTO & ELECTRONICS CORP	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,913.34
B&H FOTO & ELECTRONICS CORP	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,344.93
B&H FOTO & ELECTRONICS CORP	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,924.35
B&H FOTO & ELECTRONICS CORP	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,079.77
B&H FOTO & ELECTRONICS CORP	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,793.12
B&H FOTO & ELECTRONICS CORP	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,112.26
B&H FOTO & ELECTRONICS CORP	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,626.33
B&H FOTO & ELECTRONICS CORP	NY	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,610.75
B&H FOTO & ELECTRONICS CORP	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,176.24
B&H FOTO & ELECTRONICS CORP	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,425.62
B & H INDUSTRIES INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,635.00
BIBBS SERVICES LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22,229.36
BICKNELL INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,277.50
BICKNELL INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,196.00
BIDDLE CONSULTING GROUP INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	189.15
BIDDLE CONSULTING GROUP INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	6,305.00
BIDZY-TA-HOT ANNA CORPORATION	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	6,670.00
BIDZY-TA-HOT ANNA CORPORATION	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,540.00
BIDZY-TA-HOT ANNA CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,173.33
BIG BROTHERS BIG SISTERS OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	95,448.00
BIG BROTHERS BIG SISTERS OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	291,867.03
BIG CORNER SHELL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	1,000.00
BIG DIPPER CLOTHING COMPANY & ACCESSORIE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,940.00
BIGFOOT LGM	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,095.03
BIGFOOT PUMPING & THAWING INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,105.00
BIGFOOT PUMPING & THAWING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	6,510.00
BIG G ELECTRIC & ENGINEERING INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	18,740.00
BIGHORN ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,745.00
BIGHORN ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,775.00
BIGHORN ENTERPRISES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	287,267.50



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BIG LAKE LIBRARY ADVOCATES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,703.00
BIG LAKE LIONS CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	36,000.00
BIG LAKE TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,235.00
BIG LAKE TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,865.00
BIG RIVER PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	105,287.70
BIG R MANUFACTURING LLC	CO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	32,724.00
BIG SALT COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,438.00
BIG STATE LOGISTICS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	27,429.09
BIG STATE LOGISTICS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,466.86
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	49,640.00
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	243.65
BI INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,869.66
BI INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,307,118.55
BILL ELMORE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,500.00
BILLIE C KASSEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	42.40
BILLIE C KASSEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	15.56
BILLIE C KASSEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,241.17
BILLIE JO GEHRING	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	14,060.00
BILL L KOITZSCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,056.00
BILL L KOITZSCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	41.76
BILL MARSAN	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,800.00
BILL MARSAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,400.00
BILL WIELECHOWSKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
BILL WIELECHOWSKI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-35.90
BIOGENETICS RESEARCH LABORATORIES INC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
BIOGX INC	AL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,435.00
BIOLOG INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,900.00
BIOMARK INC	ID	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34,390.00
BIOMARK INC	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,104.00
BIOMARK INC	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,215.00
BIOMATRICA INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,729.00
BIO-MEDICAL DEVICES INTERNATIONAL	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	35,807.64
BIOMERIEUX INC	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,893.20
BIOMERIEUX INC	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	24,314.64
BIOMERIEUX INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	17,920.92
BIOMERIEUX INC	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	26,306.40
BIOMERIEUX INC	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	20,981.54

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BIO-RAD LABORATORIES	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	85,432.48
BIO-RAD LABORATORIES	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,085.00
BIOSTRATIGRAPHY COM LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,854.00
BIO-TEK INSTRUMENTS INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,194.80
BIO TRACKING LLC	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	149.50
BIO TRACKING LLC	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,380.00
BIRCHDALE ECOLOGICAL LTD		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	61,988.85
BIRCH HORTON BITTNER INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	259,120.52
BIRD TREATMENT AND LEARNING CENTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,500.00
BISK EDUCATION INC	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,590.00
B & J LIFT TRUCK SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,800.00
B & J LIFT TRUCK SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,500.00
B & J LIFT TRUCK SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,995.00
B & J LIFT TRUCK SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	28,883.00
BLACKBOARD COLLABORATE INC	DC	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,836.44
BLACKBOARD COLLABORATE INC	DC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,575.00
BLACKBOARD COLLABORATE INC	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,307.50
BLACK COLLEGE TODAY INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,000.00
BLACK GOLD EXPRESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	10,580.00
BLACK GOLD EXPRESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	76,530.00
BLACK OPS VALDEZ LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,450.00
BLACKROCK INSTITUTIONAL TRUST COMPANY NA	NC	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	248,864.96
BLACK ROCK TRADING		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,846.65
BLACK-SMITH BETHARD & CARLSON LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	8,000.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	6,000.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	36,900.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	2,800.00
BLACK & VEATCH CORPORATION	MO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	1,375,765.71
BLACK & VEATCH CORPORATION	MO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	259,383.58
BLAINE H SISSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,395.00
BLAINE H SISSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,287.00
BLAIRMORE PRECISION MACHINING & WELDING		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,214.94
BLANC INDUSTRIES INC	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69,224.00
BLAUER TACTICAL SYSTEMS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,241.00
BLAZY CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,190.00
BLAZY CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	524,795.51
BLAZY CONSTRUCTION INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	182,586.40

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BLDS LLC	PA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	14,532.50
BLEROT SECURITY CORP INC		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,939.00
BLIND DOG PRODUCTIONS LTD	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,020.63
BLINDS UNLIMITED INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,342.00
BLINDS UNLIMITED INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,950.00
BLINDS UNLIMITED INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,502.00
BLINDS UNLIMITED INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,931.00
BLINDS UNLIMITED INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,687.00
BLINDS UNLIMITED INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,673.00
BLOCKHOUSE COMPANY INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22,910.93
BLOCKHOUSE COMPANY INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	55,310.27
BLODGETT & ASSOCIATES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,765.00
BLOOD BANK OF ALASKA INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	13,225,032.62
BLOOD BANK OF ALASKA INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,571,670.43
BLOODSTONE TRS INC	MN	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,138.75
BLOODSTONE TRS INC	MN	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,242.36
BLOOMBERG FINANCE LP	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	562,130.61
BLOOM ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,565.00
BLOOM ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,890.00
BLOOM ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	36,458.80
BLOOM ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,491.20
BLOOM ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46,096.00
BLOOM ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	25,000.00
BLOOM ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	21,850.00
BLUE COURAGE LLC	IL	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,278.43
BLUE COURAGE LLC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
BLUE EMBER TECHNOLOGIES LLC	MD	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,519.00
BLUE GLACIER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	218,970.40
BLUE SKIES SOLUTIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,010.00
BLUE SKIES SOLUTIONS LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,865.00
BLUE SKIES SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,140.00
BLUMENTHAL UNIFORMS & EQUIPMENT	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	345.35
BLUMENTHAL UNIFORMS & EQUIPMENT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,426.14
BLYTHE W MARSTON	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	9,198.00
BMC SOFTWARE INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,736.00
BOARD OF REGENTS-NEVADA SYSTEM OF HIGHER	NV	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,918.37
BOARD OF REGENTS UNIVERSITY OF WISCONSIN	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,412.00

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BOAT SHOP INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,016.25
BOAT SHOP INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,045.00
BOAT SHOP INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,624.20
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,490.00
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	5,397.75
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,354.31
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,875.00
BOAT SHOP INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	155,556.00
BOAT SHOP INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,682.00
BOB BARKER COMPANY INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,100.42
BOB BARKER COMPANY INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,240.92
BOB BARKER COMPANY INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,398.94
BOB BARKER COMPANY INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,385.60
BOB BARKER COMPANY INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	17,692.22
BOB BARKER COMPANY INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	13,737.36
BOB BARTLETT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,660.00
BOBBY A GREEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,259.40
BOBBY A GREEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,698.00
BOBBY C PATE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,196.25
BOBBY C PATE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,330.00
BOBBY DEAN RUSSELL	IA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,250.00
BOBCAT OF JUNEAU LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	14,050.00
BOBCAT OF JUNEAU LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,439.00
BOB HAVEMEISTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	15,684.91
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,495.49
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,625.00
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,480.95
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	279,504.20
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,490.71
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	235,409.14
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	3,527.26
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,548,797.44
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	46,021.00
BODHI JORDAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,492.77
BODHI JORDAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	73.82
BODHI JORDAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	194.00

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BO FAY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	91.43
BO FAY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	612.01
BO FAY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	342.95
BOLT DEPOT INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,150.43
BO M SCHIERMBOCK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,911.00
BONANZA FUEL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	53,868.52
BONANZA FUEL INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	103,013.32
BONANZA FUEL INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,603.13
BONANZA FUEL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	290,842.28
BONANZA FUEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	298,133.98
BONANZA FUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,321.14
BONANZA FUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	329,114.81
BONANZA FUEL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,651.59
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	124,500.00
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	242,963.64
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	56,019.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,780.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,698.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	51,967.63
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	72,690.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,943.10
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	59,586.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	50,160.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,900.00
BOND INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	127,955.48
BOND INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	60,319.61
BOOK BLIZZARD LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,495.85
BOREALIS WINDOW CLEANING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,250.00
BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,549.96
BOSCHUNG AMERICA LLC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	38,241.47
BOSCHUNG AMERICA LLC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	42,610.00
BOUNDTREE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	18,747.84
BOUND TREE MEDICAL	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,197.29
BOWERS OFFICE PRODUCTS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,108.95
BOWERS OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,180.97
BOWERS OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,338.52
BOWERS OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,371.82

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BOWERS OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,697.22
BOWERS OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	147.20
BOWERS OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,114.90
BOWERS OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,984.56
BOWHEAD TRANSPORT COMPANY LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,787.52
BOWHEAD TRANSPORT COMPANY LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,459.20
BOYD CHANDLER & FALCONER LLP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	48,096.94
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	104.16
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,610.00
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,796.00
BOYER LOGISTICS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	51,688.00
BOYNTON OFFICE SYSTEMS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,070.00
BOYNTON OFFICE SYSTEMS	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,304.00
BOYNTON OFFICE SYSTEMS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,404.00
BOYNTON OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,675.00
BOYNTON OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,890.00
BOYNTON OFFICE SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,166.02
BOYS AND GIRLS HOME OF ALASKA INC	IA	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	130,234.32
BOYS AND GIRLS HOME OF ALASKA INC	IA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	251,009.20
BOY SCOUTS OF AMERICA 696 MIDNIGHT SUN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	170,181.22
BOY SCOUTS OF AMERICA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	79,379.62
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	3,200.00
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	753,031.71
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,528.90
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	119,249.76
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	137,738.68
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	135,129.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	35,565.30
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	1,005,456.47
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	469,302.19
BPA SOLUTIONS		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,122.60
BPS ENTERPRISES LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	1,021.34
B & P WASTE SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,800.00
BP WEST COAST PRODUCTS LLC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
BQE SOFTWARE INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,071.95
BRACKE AND ASSOCATES INC	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	108,983.66
BRAD BOMHOFF	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,031.19

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BRAD BOMHOFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	123.76
BRAD BOMHOFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,406.15
BRAD BOMHOFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,373.46
BRADFORD KING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
BRADFORD KING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,292.00
BRADLEY E MEYEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	764.56
BRADLEY E MEYEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	80.80
BRADLEY E MEYEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	241.00
BRADLEY J KARELLA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,142.00
BRADLEY REID & ASSOCIATES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,170,391.81
BRADLEY REID & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	477,467.90
BRADLEY REID & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,997.50
BRADLEY R ELFERS	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,859.55
BRADLY M PUDDICOMBE	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,939.40
BRADLY M PUDDICOMBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,264.00
BRADLY M PUDDICOMBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
BRAD PAULSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	756.00
BRAD PAULSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	557.83
BRAD PAULSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	6,840.00
BRAD W NEVILLE	SC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
BRADYS FLOOR COVERING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,063.43
BRAG INVESTMENTS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,672.00
BRAINSTORM INC	UT	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,069.79
BRANDERS COM INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,555.60
BRANDES INVESTMENT PARTNERS L P	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,977,063.00
BRANDI LYNN ROSS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,483.60
BRANDON HILL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,000.00
BRANDON L LEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,344.00
BRANDON L LEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,308.00
BRANDON R GARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,306.80
BRANDON R GARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	319.99
BRANDON R GARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,060.00
BRANDON R GARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,132.00
BRANDON R GARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,360.00
BRANDON R GARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	904.00
BRANOM INSTRUMENT CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	15,000.00
BRANOM INSTRUMENT CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,837.69

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BRATSLAVSKY CONSULTING ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,606.00
BRATSLAVSKY CONSULTING ENGINEERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	78,813.00
BRATSLAVSKY CONSULTING ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,584.00
BRAZOS STUDENT ASSISTANCE FOUNDATION	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	27,658.00
BREAKAWAY ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	5,065.00
BREAST CANCER DETECTION CENTER OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,054.87
BREAST CANCER FOCUS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
BREAUX LEADERSHIP SOLUTIONS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
BREAUX LEADERSHIP SOLUTIONS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,450.00
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	18,900.00
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	298,854.50
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,000.00
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	33,200.51
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,214,575.44
BRECHAN-PRUHS JOINT VENTURE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	29,503.21
BRE ESA 2005 OPERATING LESSEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,999.57
BREEZE IN CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,298.90
BREEZE IN CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,119.57
BRE FRONTIER HOLDINGS LLC	KY	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,211.16
BRE JAPANTOWN HOLDCO LLC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,518.78
BRENDA M ALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,207.60
BRENDA M ALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,658.00
BRENDAN GRACE	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	540.00
BRENDAN GRACE	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,850.00
BRENDAS LANDSCAPING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,640.00
BRENDAS LANDSCAPING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	33,390.00
BRENDON R GOLOGERGEN-TRAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,728.00
BRENDON R GOLOGERGEN-TRAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,652.00
BRENDON S SEIFFERT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,254.00
BRENNA TOLLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	71,487.04
BRENNTAG PACIFIC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	904,714.73
BRENNTAG PACIFIC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	349,920.00
BRENT FAGERSTROM	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	35.55
BRENT FAGERSTROM	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
BRENT GOODRUM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,007.30
BRENT GOODRUM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	21.36
BRENT GOODRUM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	325.00



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BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	675.05
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	802.33
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,381.43
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,309.00
BRE SELECT HOTELS OPERATING LLC	FL	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,420.00
BRE SELECT HOTELS OPERATING LLC	FL	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,030.00
BRE SELECT HOTELS OPERATING LLC	FL	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,632.00
BRE SELECT HOTELS OPERATING LLC	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30,206.16
BRE SELECT HOTELS OPERATING LLC	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,154.20
BRE SELECT HOTELS OPERATING LLC	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,674.40
BRE SELECT HOTELS OPERATING LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,704.35
BRE SELECT HOTELS OPERATING LLC	FL	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,357.95
BRE SELECT HOTELS OPERATING LLC	FL	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,688.76
BRE SELECT HOTELS OPERATING LLC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,753.27
BRE SELECT HOTELS OPERATING LLC	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	202.50
BRE SELECT HOTELS OPERATING LLC	FL	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,285.00
BRE SELECT HOTELS OPERATING LLC	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	20,625.00
BRE SELECT HOTELS OPERATING LLC	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,501.40
BRE SELECT HOTELS OPERATING LLC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,619.50
BRE SELECT HOTELS OPERATING LLC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,177.36
BRE-SWISS LLC	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,406.82
BRET HANSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,500.00
BRET HODGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,949.00
BRETT GIBBENS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,516.00
BRETT M JOHNSON	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,644.68
BRETT M JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,695.20
BRETT M JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,267.52
BRETT R MERRILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,024.50
BRETT R MERRILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	15.00
BRETT R MERRILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4.98
BRETT W HUBER SR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	570.88
BRETT W HUBER SR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	249.83
BRETT W HUBER SR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	319.00
BRETT W HUBER SR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,299.20
BRETT W HUBER SR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	621.08
BRETT WOODBURY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,420.00
B & R FISH BYPRODUCTS	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,312.00

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BRIAN C DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
BRIAN C DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4.26
BRIAN C DAVIS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,120.00
BRIAN COOK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,205.00
BRIAN GOSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,408.00
BRIAN GOSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,456.00
BRIAN J WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	336.00
BRIAN J WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,916.40
BRIAN J WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,363.00
BRIAN KANDOLL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	34,673.20
BRIAN LEIST	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	70,366.00
BRIAN LEIST	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,877.93
BRIAN MCKENNA	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	589.00
BRIAN MCKENNA	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	520.16
BRIAN N RAE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	97.78
BRIAN N RAE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	752.76
BRIAN N RAE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	308.00
BRIAN N RAE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	645.00
BRIAN R MCKAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,270.22
BRIAN T LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	-159.60
BRIAN T LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,441.00
BRIAN T LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,389.00
BRIAN TRIPLETT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,017.60
BRIAN T SELMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,142.00
BRIAN WALLACE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,000.00
BRIAN WALLACE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,400.00
BRIAN W DUNCAN	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNOLGY	73152 - IT CONSULTING	4,950.00
BRIAN W HOMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,503.00
BRIAN W WILSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,875.00
BRICE INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	22,923,564.28
BRICK LOBAUGH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,485.00
BRIDGE BUILDERS OF ANCHORAGE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,579.21
BRIDGES COMMUNITY RESOURCE NETWORK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	360,000.00
BRIDGE SEAFOOD INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,325.00
BRIDGESTONE AMERICAS INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,329.78
BRIDGESTONE AMERICAS INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,837.24
BRIDGESTONE AMERICAS INC	TN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	460,032.77

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BRIDGET G KLINE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,595.00
BRIDGET G KLINE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	93.14
BRIDGET R SUSALLA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,870.00
BRIDGET R SUSALLA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,117.00
BRIDGET R SUSALLA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
BRIDGET R SUSALLA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	370,184.58
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	159,370.80
BRIGHT HORIZONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	9,928.20
BRIGHT MARKET LLC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,482.00
BRIGHT MINDS LEARNING CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	41,852.75
BRIGHT MINDS LEARNING CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	8,111.36
BRIGITTE LIVELY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,400.00
BRISTOL ALLIANCE FUELS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,405.08
BRISTOL ALLIANCE FUELS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,437.43
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	286.39
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,879.95
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	965.05
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,880.44
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	74.13
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	11,683.69
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	402.10
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	7,838.83
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,507.41
BRISTOL ALLIANCE FUELS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	20,800.18
BRISTOL ALLIANCE FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	5,442.86
BRISTOL ALLIANCE FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	10,443.04
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,786.32
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	56,014.47
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	14,991.90
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	52,818.46
BRISTOL BAY AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,176.25
BRISTOL BAY AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,670.00
BRISTOL BAY AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	15,475.00
BRISTOL BAY AIR SERVICE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	-1,460.00
BRISTOL BAY AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,250.00
BRISTOL BAY AIR SERVICE INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	32,695.00

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BRISTOL BAY AIR SERVICE INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,080.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	31,275.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,223.06
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	380.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,093.64
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	75,000.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	10,000.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,020,179.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	388,897.78
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	151,623.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	880,911.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	72,250.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	208,821.24
BRISTOL BAY BOOKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	26,601.60
BRISTOL BAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	78,080.19
BRISTOL BAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	23,475.00
BRISTOL BAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	2,010,471.03
BRISTOL BAY BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,300.00
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	42.25
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	8,617.59
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	489,997.00
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,475.00
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	616,926.61
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,567,533.57
BRISTOL BAY BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	132,886.68
BRISTOL BAY BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,750.00
BRISTOL BAY BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	519,526.00
BRISTOL BAY BOROUGH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	29,253.84
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,654.07
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,231,546.54
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,321.96
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	74,172.83
BRISTOL BAY CONTRACTORS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,680.00
BRISTOL BAY CONTRACTORS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	-3,800.00
BRISTOL BAY CONTRACTORS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	150.00
BRISTOL BAY CONTRACTORS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,014.41

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BRISTOL BAY NATIVE ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	142,900.04
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	127,929.00
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	1,590,783.00
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	271,103.00
BRISTOL BAY NATIVE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	97,352.09
BRISTOL BAY NATIVE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,455.58
BRISTOL BAY NATIVE ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	5,068.68
BRISTOL BAY NATIVE ASSOC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,503.28
BRISTOL BAY NATIVE ASSOC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,048,634.00
BRISTOL BAY NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,882.40
BRISTOL BAY NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	14,453.94
BRISTOL BAY NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,095.00
BRISTOL BAY NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,688.74
BRISTOL BAY NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	24,600.00
BRISTOL BAY NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75120 - ROYALTY PAYMENTS	179,655.46
BRISTOL BAY NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	191,923.25
BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,376,421.96
BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	71,343.55
BRISTOL BAY TELEPHONE CO-OP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	324.25
BRISTOL BAY TELEPHONE CO-OP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,650.16
BRISTOL DESIGN BUILD SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	52,030.93
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVCS(CSM)	1,040.25
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	52,919.57
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	319,439.22
BRISTOL ENVIRONMENTAL REMEDIATIONS SERV	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	100,777.83
BRISTOL ENVIRONMENTAL REMEDIATIONS SERV	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,907,100.07
BRITE MEDIA HOLDING LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,375.00
BRITISH AIRWAYS	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,490.50
BRITTANY A BLOOD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,101.40
BRITTANY A BLOOD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,638.00
BROADWATER INDUSTRIES 2011 LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,838.00
BROADWAY ALASKA ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,029.27
BROADWAY ALASKA ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,927.00
BROGAN R PUTNAM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,142.00
BROOKFIELD INVESTMENT MANAGEMENT INC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	513,862.38
BROOKS RANGE SUPPLY INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,175.00
BROOKS RANGE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,227.24

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BROOKS RANGE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	204.12
BROOKS RANGE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,970.00
BROOKS RANGE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	106.56
BROOKSTONE COMPANY INC	NH	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,149.94
BROOMFIELDS WELDING & METAL FABRICATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,474.56
BROTHER FRANCIS SHELTER KODIAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	27,030.00
BROTHERHOOD INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,775.14
BROWN AGENCY INC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	79,404.13
BROWN AGENCY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	14,808.14
BROWN CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	186,849.45
BROWNELLS INC	IA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	6,581.71
BROWNELLS INC	IA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,172.07
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,960.80
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,807.66
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,052.76
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,735.65
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,998.00
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,190.16
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,204.02
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	23,130.22
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	30,399.41
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,105.90
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,050.00
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29,484.80
BROWNS HILL QUARRY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,620.00
BROWNS HILL QUARRY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	16,201.79
BROWNSTEIN HYATT FARBER SCHRECK LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	61,842.14
BRUCE BOLOWON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,750.00
BRUCE DAY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	336.97
BRUCE DAY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	828.00
BRUCE MCLAUGHLIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,500.00
BRUCE SCHACTLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,422.60
BRUCE SCHACTLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	6.00
BRUCE SCHACTLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	602.81
BRUCE SCHACTLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	839.00
BRUCE SKOLNICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	31,975.02
BRUCE THAYRE	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,760.00

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BRUIN ENTERPRISES LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,614.50
BRUINS LESSEE LLC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,170.90
BRUNNER ENTERPRISES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,965.56
BRUSTEIN & MANASEVIT	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	69,375.57
BRUSTEIN & MANASEVIT	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,880.00
BRUSTEIN & MANASEVIT	DC	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,600.00
BRYAN BARLOW	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,477.60
BRYAN D BOWEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,027.91
BRYAN D BOWEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-6.90
BRYAN D BOWEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	186.00
BRYAN P REHWINKEL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,094.71
BRYAN P REHWINKEL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.00
BRYAN P REHWINKEL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	132.00
BRYAN P REHWINKEL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	25.00
BRYAN R COPELAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	131.10
BRYAN R COPELAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
BRYAN R COPELAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00
BRYANT CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,500.00
BRYAN VINCENT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	540.00
BRYAN VINCENT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	30.00
BRYAN VINCENT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	297.85
BRYAN VINCENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,220.00
BRYCE C CONRAD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,755.00
BRYCE C CONRAD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,301.40
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,420.97
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	25,249.00
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,147.42
BRYNJULF LYSHOL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,569.99
BSA ENVIRONMENTAL SERVICES INC	OH	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,240.00
BSH LLC	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,067.85
BSI CONFERENCES INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,190.00
B&T ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	139,089.00
B&T ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	539,254.00
BTO MANAGEMENT CORPORATION	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
BTP LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	959.94
BTP LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	121.96
BUBENZER BREMSEN AMERICA LLC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,151.53

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BUCHER GLASS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,956.00
BUCKEYE LAND & MINERALS	ND	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	2,800.00
BUCKLAND IRA COUNCIL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	600.00
BUCKLAND IRA COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	400.00
BUCKLAND IRA COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	62,490.00
BUCKLEY K CLARKE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,176.00
BUCKWHEAT SMITHS RESORT LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,810.00
BUDGET BLINDS OF ANCHORAGE LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,390.00
BUDGET RENT A CAR SYSTEM INC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,487.88
BUDZO MANOR CONDOMINIUM ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,400.00
BUEHLER A DIVISION OF ILLINOIS TOOL WORK	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,225.09
BUFFALO FUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	12,660.00
BUFFY D CHAPMAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,819.16
BUFFY D CHAPMAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
BUILD ALASKA GENERAL CONTRACTING LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	725,282.14
BUILD ALASKA GENERAL CONTRACTING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	224,113.59
BUILDERS CHOICE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,904.90
BUILDERS HARDWARE & SUPPLY CO INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,692.45
BUILDERS HARDWARE & SUPPLY CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,605.00
BUILDERS HARDWARE & SUPPLY CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,570.74
BUILDERS HARDWARE & SUPPLY CO INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,356.79
BUILDING BLOCKS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,222.60
BUILDING OWNERS AND MANAGERS ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,230.00
BULK BAG DEPOT INC	SC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	8,100.00
BULLET PROOF INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,116.00
BULLETPROOF NETS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,979.30
BULLEX INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	20,844.34
BUNDLE BAND INDUSTRIES INC	CO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,910.00
BUNESS BROS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,388.91
BUNESS ELECTRIC LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,634.00
BUNNELL STREET ARTS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,525.00
BURAK BULGAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	53,062.78
BURGESS & NIPLE INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	463,497.47
BURKHART DENTAL SUPPLY CO	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	409.94
BURKHART DENTAL SUPPLY CO	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	600.95
BURKHART DENTAL SUPPLY CO	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,901.13
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	9,519.50



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BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,668.00
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	80.00
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	843.00
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	702.00
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	74,818.50
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	240.50
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,650.00
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	42,135.00
BURNHAM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,479.00
BURNHAM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,680.00
BURNHAM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,218.00
BURNHAM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	8,929.00
BURNHAM PETROGRAPHICS LLC	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,327.74
BURNS & MCDONNELL ENGINEERING COMPANY	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	39,000.00
BURR PEASE & KURTZ INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	12,029.46
BURR PEASE & KURTZ INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	6,784.65
BUSH AIR CARGO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	79,950.00
BUSINESS INTERIORS NORTHWEST OF	WA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,919.13
BUSINESS INTERIORS NORTHWEST OF	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	486.40
BUSINESS INTERIORS NORTHWEST OF	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,459.02
BUSINESS INTERIORS NORTHWEST OF	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,871.75
BUSINESS INTERIORS NORTHWEST OF	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	44,677.58
BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,684.60
BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,572.69
BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,725.94
BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,175.26
BUSINESS TELECOM PRODUCTS INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,349.25
BUTLER AIRCRAFT SERVICES LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,184.40
BUTLER ANIMAL HEALTH HOLDING CO	TX	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	17,712.22
BUTLER ANIMAL HEALTH HOLDING CO	TX	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,359.64
BUTTERVILLE T-SHIRT COMPANY LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,047.50
BUZZBIZZ STUDIOS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,855.00
BUZZBIZZ STUDIOS	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,032.00
BUZZBIZZ STUDIOS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
BUZZ ROHLFING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,185.00
BWC ENTERPRISES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	63,831.00
BWC ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	30,438.00

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BYRON B SHELBY	OR	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	52,929.50
BYRON B SHELBY	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,995.00
BYTE NETWORKING LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	218,400.00
BYTE NETWORKING LLC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,767.00
CABELAS INC	NE	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,579.91
CABELAS INC	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,079.85
CABELAS INC	NE	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,740.81
CABELAS INC	NE	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,339.91
CABELAS INC	NE	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,285.36
CABELAS INC	NE	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,729.91
CABELAS INC	NE	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	61,045.50
CABELAS INC	NE	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,639.89
CABELAS WHOLESALE INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,069.92
CABELAS WHOLESALE INC	NE	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,079.65
CABELAS WHOLESALE INC	NE	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	14,652.00
CABELAS WHOLESALE INC	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,557.88
CABELAS WHOLESALE INC	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,515.91
CABELAS WHOLESALE INC	NE	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,699.35
CABELAS WHOLESALE INC	NE	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	173.96
CABELAS WHOLESALE INC	NE	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	7,768.98
CABELAS WHOLESALE INC	NE	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,079.82
CABELAS WHOLESALE INC	NE	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	199.84
CABELAS WHOLESALE INC	NE	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,117.80
CABELAS WHOLESALE INC	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,499.70
CABELAS WHOLESALE INC	NE	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,279.90
CABLEXPRESS CORPORATION	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,685.41
CACHE SEEL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,215.00
CACHE SEEL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,800.00
C & A CLEANING SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,700.00
C & A CLEANING SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
CAE SIMUFLITE	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,571.00
CAFE DE PARIS CATERING CO	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,073.08
CAFE MEETING PLACE LLC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,500.00
CAGE INC	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	167,417.90
CA INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,013.00
CA INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	714,168.00
CA INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,306.25

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CA INC	GA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	71,609.00
CA INC	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	71,609.00
CAL-CERT COMPANY	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,250.00
CALEB WESLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,925.00
CALEB WESLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,750.00
CALE CONSTRUCTION LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	120,620.00
CALE CONSTRUCTION LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,500.00
CALIBRATE INC	NC	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	15,934.00
CALIFORNIA CONTRACTORS SUPPLIES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,728.00
CALIFORNIA HYDRONICS CORP	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,983.28
CALIFORNIA WALLS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,823.31
CALIFORNIA WALLS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	24,783.91
CALIFORNIA WALLS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,985.00
CALIFORNIA WALLS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,281.12
CALIPER CORPORATION	MA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,000.00
CALIPER CORPORATION	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,200.00
CALISTA CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,410.00
CALISTA CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	2,420.00
CALLAN ASSOCIATES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	598,279.00
CALLAN ASSOCIATES INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	8,360.00
CALLEN E RICHERT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	1,250.00
CALM SYSTEMS INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,346.25
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	740.00
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	65,669.30
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	166,010.00
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,533,401.00
CALYPSO FARM & ECOLOGY CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,500.00
CAMAI COMMUNITY HEALTH CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	42,500.00
CAMBRIDGE SYSTEMATICS INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	287,259.29
CAMBRIDGE SYSTEMATICS INC	MA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	483,073.02
CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	111,019.35
CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	106,598.20
CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	606.54
CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,577.00
CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,925.36
CAMERON MITCHELL RESTAURANTS	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,000.00
CAMERON PLUMBING & HEATING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,326.61

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CAMERON WELCH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,750.00
CAMILLA LIESKE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	4,585.00
CAMILLE O CARLSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	320.00
CAMILLE O CARLSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,730.80
CAMPBELL SCIENTIFIC INC	UT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,448.38
CAMP FIRE USA ALASKA COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	128,020.26
CAMP FIRE USA ALASKA COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,853.50
CAMP SYSTEMS INTERNATIONAL INC	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	16,279.25
CAMPUS MANAGEMENT CORP	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	91,114.50
CAMPUS MANAGEMENT CORP	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,900.00
CANAL MARINE COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,043.76
CANAL MARINE COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,375.53
CANAM SOFTWARE LABS INC		27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,558.15
CANAM SOFTWARE LABS INC		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	8,899.25
CANCER DIAGNOSTICS	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,492.68
CANON FINANCIAL SERVICES INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	143.74
CANON FINANCIAL SERVICES INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,270.67
CANON FINANCIAL SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,590.00
CANON FINANCIAL SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	8,451.10
CANON SOLUTIONS AMERICA INC	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,651.66
CANON SOLUTIONS AMERICA INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,881.68
CANON SOLUTIONS AMERICA INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,041.09
CANON SOLUTIONS AMERICA INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	26,035.54
CANON SOLUTIONS AMERICA INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,589.75
CANON SOLUTIONS AMERICA INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,051.87
CANON SOLUTIONS AMERICA INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,996.00
CANON SOLUTIONS AMERICA INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,722.00
CANON SOLUTIONS AMERICA INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,239.81
CANON SOLUTIONS AMERICA INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,714.97
CANON SOLUTIONS AMERICA INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	18,583.00
CANON SOLUTIONS AMERICA INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	16,623.00
CANON SOLUTIONS AMERICA INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,303.59
CANON SOLUTIONS AMERICA INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,969.83
CANON SOLUTIONS AMERICA INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,865.00
CANON SOLUTIONS AMERICA INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,370.67
CANON SOLUTIONS AMERICA INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	234.44
CANON SOLUTIONS AMERICA INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,268.49

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CANON SOLUTIONS AMERICA INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,458.00
CANON SOLUTIONS AMERICA INC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	8,355.00
CANON SOLUTIONS AMERICA INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,529.17
CANON SOLUTIONS AMERICA INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,953.50
CANON SOLUTIONS AMERICA INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,730.26
CANON SOLUTIONS AMERICA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,124.15
CANON SOLUTIONS AMERICA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	12,043.24
CANON SOLUTIONS AMERICA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,709.68
CANON SOLUTIONS AMERICA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,162.74
CANON SOLUTIONS AMERICA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27,717.57
CANON SOLUTIONS AMERICA INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	97,882.00
CANON SOLUTIONS AMERICA INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	26,387.00
CANON SOLUTIONS AMERICA INC	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,386.18
CANON SOLUTIONS AMERICA INC	IL	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	33,418.00
CANON USA INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,380.00
CANON USA INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,186.00
CANON USA INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,099.00
CANTWELL COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
CAPE DECISION INTERNATIONAL SVCS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
CAPE DECISION INTERNATIONAL SVCS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	20,500.00
CAPE FOX HOTEL CORPORATION	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	0.00
CAPE FOX HOTEL CORPORATION	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,554.00
CAPE FOX HOTEL CORPORATION	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,964.00
CAPE FOX HOTEL CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,782.00
CAPE FOX HOTEL CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,100.00
CAPITAL COMMUNITY BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	200,900.00
CAPITAL COMMUNITY BROADCASTING INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
CAPITAL COMMUNITY BROADCASTING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,500.00
CAPITAL COMMUNITY BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	190,000.00
CAPITAL COMMUNITY BROADCASTING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
CAPITAL COPY LTD	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,505.75
CAPITAL COPY LTD	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,439.37
CAPITAL COPY LTD	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	640.00
CAPITAL COPY LTD	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,330.88
CAPITAL COPY LTD	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,768.00
CAPITAL COPY LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,769.05
CAPITAL COPY LTD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,154.00

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CAPITAL EMBROIDERY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,095.00
CAPITAL GUARDIAN TRUST COMPANY	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,104,385.36
CAPITAL INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,540.00
CAPITAL PROJECT MANAGEMENT INC	PA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	85,976.19
CAPITOL BARRICADE INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,816.79
CAPITOL MOTOR SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,706.19
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,229.33
CAP SANTE INTERNATIONAL INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,606.00
CAPSTAR RADIO OPERATING CO INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,915.00
CAPSTAR RADIO OPERATING CO INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22,977.00
CAPSTONE FAMILY MEDICINE LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	29,750.00
CAPTAIN COOK HOTEL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	100.00
CAPTAIN COOK HOTEL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	950.00
CAPTAIN COOK HOTEL	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,715.00
CAPTAIN COOK HOTEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,663.00
CAPTAIN COOK HOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,263.68
CAPTAIN COOK HOTEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,710.00
CAPTAIN COOK HOTEL	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,542.42
CAPTAIN COOK HOTEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	495.00
CAPTAIN COOK HOTEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,445.00
CAPTAIN COOK HOTEL	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,041.40
CAPTAIN COOK HOTEL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,039.99
CAPTAIN COOK HOTEL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	450.00
CAPTAIN COOK HOTEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,976.04
CAPTAIN COOK HOTEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,466.60
CAPTAIN COOK HOTEL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,377.60
CAPTAIN COOK HOTEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	15.00
CAPTAIN COOK HOTEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	40,732.00
CAPTAIN COOK HOTEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	552.23
CAPTAIN COOK HOTEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	6,896.16
CAPTAIN COOK HOTEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	30.00
CAPTAIN COOK HOTEL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	200.00
CAPTAIN COOK HOTEL	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	719.55
CAPTAIN D S LLC	TN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
CAPTAINS CHOICE INC MOTEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,919.00
CAPTAINS CHOICE INC MOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,199.00
CAPTAINS NAUTICAL LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	19,452.10

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CAPTAINS NAUTICAL LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	312.18
CAPTAINS NAUTICAL LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	998.40
CAPTIONS UNLIMITED OF NEVADA INC	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	261,451.59
CARAHSOFT TECHNOLOGY CORPORATION	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	26,499.96
CARAHSOFT TECHNOLOGY CORPORATION	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	54,310.00
CARBON NEUTRAL ALTERNATIVES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	143,700.83
CARDIAC SCIENCE CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,832.20
CARDINAL HEALTH 411 INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,786,419.91
CARDINAL HEALTH 411 INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	163.98
CARDINAL HEALTH 411 INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,560.00
CARDINAL HEALTH 411 INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,944.79
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	13,663.23
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	170,211.19
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	24,558.37
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	207.31
CARDINAL HEALTH PHARMACY DIVISION	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,720,000.00
CARDIO ENTERTAINMENT INC	CO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,684.00
CARDNO INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,896.28
CAREFREE KIDS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,118.76
CAREY & COMPANY LTD	CO	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	195.00
CAREY & COMPANY LTD	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12,890.00
CAREY ROBERT TERRY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	30,094.23
CARGILL INCORPORATED	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,036.36
CARGO AIRLINE ASSOCIATION	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
CARIBOU HILLS CABIN HOPPERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,676.05
CARIBOU HILLS CABIN HOPPERS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,374.00
CARINA Z PEREZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	230.88
CARINA Z PEREZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,968.21
CARINA Z PEREZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,547.00
CARLA TEWS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	35,550.00
CARLETON H SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	124.32
CARLETON H SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,625.00
CARLETON H SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,487.00
CARL FORGEY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	104,690.00
CARLILE TRANSPORTATION SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	75,000.00
CARLILE TRANSPORTATION SYSTEMS INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,554.66
CARLILE TRANSPORTATION SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	19,529.35

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CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,789.40
CARL KIUNYA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
CARLOS A MACHUCA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	4,000.00
CARLOS A MACHUCA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
CARLOS DEON DOBBS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22,183.00
CARLOS TREE SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,154.00
CARL SCHRADER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,600.00
CARLSON STEELWORKS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,206.24
CARLTON ANGELO NORFLEET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
CARLTON ANGELO NORFLEET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	497.00
CARLTON ANGELO NORFLEET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
CARLTON ANGELO NORFLEET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
CARLY ANN MIDDLEKAUFF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	474.10
CARLY ANN MIDDLEKAUFF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	396.60
CARLY ANN MIDDLEKAUFF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,737.93
CARLY ANN MIDDLEKAUFF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,504.00
CARLY ANN MIDDLEKAUFF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	179.40
CARLY ANN MIDDLEKAUFF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	54.60
CARLY ANN MIDDLEKAUFF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	324.52
CARLY ANN MIDDLEKAUFF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	25.00
CARLY E WELLS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	419.74
CARLY E WELLS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,569.69
CARLY E WELLS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	823.00
CARMELA SARGENTO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,780.00
CARMEN GUTIERREZ	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	69,534.38
CARMEN M WALKER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73764 - ELECTIONS	1,410.00
CARMI KOONCE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,499.00
CARNEGIE LEARNING INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,742.00
CAROL CROTEAU & BRIAN CROTEAU	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	39,445.00
CAROLE E MORRISON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,000.00
CAROL H JERUE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	72,800.00
CAROL I KRENSELEWSKI	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,350.00
CAROLINE BROWN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,025.00
CAROLINE BROWN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	7.94
CAROLINE BROWN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	100.00
CAROL JANE MERRY	WA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,000.00
CAROL JANE MERRY	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	145,833.32



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CAROL PRENTICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	9,800.00
CAROL PRENTICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	99,999.00
CAROL R NEELEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	62,333.03
CAROLYN KUCKERTZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,385.90
CAROLYN M DESKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	227.13
CAROLYN M DESKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,888.40
CAROLYN M DESKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,528.00
CAROLYN MOREHOUSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,614.43
CAROLYN MOREHOUSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	62.20
CAROLYN MOREHOUSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	28.00
CAROLYN MOREHOUSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	492.00
CAROLYN PURSER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,800.00
CARPENTER CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,024.50
CARPET SOURCE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,984.33
CARPET SOURCE INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	16,609.40
CARRIE E LAMBERT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,380.00
CARRIE E LAMBERT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,300.00
CARRIE LEE MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
CARRIE LEE MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,159.62
CARRIE M HESELIUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	665.00
CARRIE M HESELIUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
CARROLL CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,158.30
C A R SERVICES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,450.00
C A R SERVICES	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	402.58
CARSON DORN INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,541.10
CARSON G DIEMER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
CARTER & CARTER ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,300.00
CARTER GOBLE ASSOCIATES LLC	SC	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	141,965.80
CARVER CONSTRUCTION LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	290,230.87
CARVER CONSTRUCTION LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,553.65
CARVER CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	23,351.89
CARY G GOETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,750.00
CARY G GOETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,400.00
CASCADE AQUATICS	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	23,635.95
CASCADE MACHINERY & ELECTRIC INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,400.00
CASCADE MACHINERY & ELECTRIC INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,959.00
CASCADE MACHINERY & ELECTRIC INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	63,609.66

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CASCADE MACHINERY & ELECTRIC INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27,410.68
CASCADE SPECIALTY HARDWARE INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,043.50
CASE EQUIPMENT SALES LLC	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	46,400.00
CASEMAN INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,875.72
CASE MARINE & INDUSTRIAL	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,380.28
CASE SOLUTIONS LLC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	28,485.63
CASEY G VANNATTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,150.80
CASEY G VANNATTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,844.00
CASEY L JOHNSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	199.75
CASEY L JOHNSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,391.99
CASEY L JOHNSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	360.00
CASHION GILMORE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	20,000.00
CASH-WA DISTRIBUTING CO OF KEARNEY INC	NE	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
CASSARO CORPORATION	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29,025.00
CASSARO CORPORATION	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,500.00
CASSIDIAN COMMUNICATIONS INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,500.00
CASTEK INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,738.90
CASTLE PROPERTIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,000.00
CASTLE ROCK SELF STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,573.20
CATALYST MARINE ENGINEERING LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,065.00
CATALYST MARINE ENGINEERING LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,774.00
CATALYST MARINE ENGINEERING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	155,203.50
CATHERINE ANTHES	CO	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	196.00
CATHERINE ANTHES	CO	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,227.94
CATHERINE B BORUFF	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,500.00
CATHERINE BOERNER	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	97,635.68
CATHERINE C HARRIS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	12,431.68
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	512.50
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	22,840.00
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,784.56
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	490.56
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,716.21
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,751.38
CATHERINE HADLEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,800.00
CATHERINE L PEIMANN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,150.00
CATHERINE MUNOZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,003.70
CATHERINE MUNOZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	3,504.00

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CATHERINE MUNOZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,147.70
CATHERINE MUNOZ	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	645.00
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	-10.58
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	56.75
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	639.40
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
CATHERINE RHODES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	80,800.00
CATHOLIC BISHOP OF NORTHERN ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
CATHOLIC BISHOP OF NORTHERN ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	700,552.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	48,045.60
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	31,618.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	96,159.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	261,610.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,328,867.00
CATHOLIC COMMUNITY SERVICE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	40,305.09
CATHOLIC COMMUNITY SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	122,011.47
CATHOLIC SOCIAL SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	56,568.75
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	482,716.00
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	500,893.00
CATHY KOCHENDORFER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,427.50
CATHY KOCHENDORFER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	43,565.00
CATHY KOCHENDORFER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,493.00
CATHY KOCHENDORFER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,625.00
CATHY KOCHENDORFER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	68,346.06
CATHY KOCHENDORFER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,268.00
CATHY KOCHENDORFER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	53,485.07
CATHY KOCHENDORFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,635.50
CATHY KOCHENDORFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	53,316.33
CATHY TILTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
CATHY TILTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,412.60
CATS EYE EXCAVATING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	152,173.70
CAVOTEC DABICO USA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,249.00
CA V PHAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	240.00
CA V PHAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,272.00
CAYENNE CARLO	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	243.25
CAYENNE CARLO	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,983.80

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CAYENNE CARLO	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,542.00
CAYENNE CARLO	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	46.80
CBC CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	38,311.74
CBCINNOVIS	PA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	24,919.40
C & B CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,550.00
C-BER ALASKA LIMITED	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,878.60
CBT NUGGETS LLC	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,599.00
CBT NUGGETS LLC	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	9,610.00
CCA MOTORSPORT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,300.00
CCC INCORPORATED	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,524.97
CCC INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	46,602.30
C & C CUSTODIAL INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,255.60
C & C CUSTODIAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,400.00
CCDC INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,613.80
CCH INCORPORATED	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,373.00
CCH INCORPORATED	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,793.71
CCH INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,369.00
CCH INCORPORATED	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,807.00
CCH INCORPORATED	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	100,396.83
CCI INVESTMENT GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,299.00
CC JENSEN INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,691.00
CC JENSEN INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,961.48
CCS EARLY LEARNING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	749,559.18
CCS EARLY LEARNING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	8,449.04
CDC SAN FRANCISCO LLC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,081.75
C & D EVENT MANAGEMENT	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,551,951.53
C & D EVENT MANAGEMENT	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,000.00
C & D EVENT MANAGEMENT	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	92,540.71
C D F GENERAL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,500.00
CDM SMITH INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,087,697.62
CDS PROPERTIES INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,126.38
CDW COMPUTER CENTERS INC	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	12,500.00
CDW COMPUTER CENTERS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,046.30
CDW COMPUTER CENTERS INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,135.00
CDW COMPUTER CENTERS INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,848.50
CDW GOVERNMENT INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,437.20
CDW GOVERNMENT INC	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	48,246.36

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CDW GOVERNMENT INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,300.00
CDW GOVERNMENT INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	26,270.77
CDW GOVERNMENT INC	IL	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15,775.00
CDW GOVERNMENT INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	30,300.00
CDW GOVERNMENT INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,412.92
CDW GOVERNMENT INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,419.60
CDW GOVERNMENT INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,820.00
CDW GOVERNMENT INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,250.00
CDW GOVERNMENT INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,603.69
CDW GOVERNMENT INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	71,555.75
CDW GOVERNMENT INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	13,769.51
CDW GOVERNMENT INC	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	390,894.87
CDW GOVERNMENT INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,499.53
CDW GOVERNMENT INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,075.00
CDW GOVERNMENT INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,076.59
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,705.65
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13,429.15
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,297.97
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,065.08
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36,903.33
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,772.64
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	73,562.40
CDW GOVERNMENT INC	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	31,600.00
CDW GOVERNMENT INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	28,010.05
CDW GOVERNMENT INC	IL	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	12,700.00
CDW GOVERNMENT INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	63,608.10
CDW GOVERNMENT INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22,479.26
CDW GOVERNMENT INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,500.00
CDW LOGISTICS	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,515.95
CDW LOGISTICS	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,563.36
CDW LOGISTICS	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,780.00
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	116,310.05
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	54,268.68
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	263,154.85
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	9,194.90
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	86,804.42
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	237,237.12

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CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	981,503.79
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	484,142.52
CECELIA A BURGETT	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,000.00
CECILIA E BRENNER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,225.80
CED SOLUTION LLC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
CELESTE M PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	60.00
CELESTE M PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,902.23
CELESTE M PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,045.86
CELESTE M PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,437.00
CELLCO PARTNERSHIP	TX	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,637.54
CELLCO PARTNERSHIP	TX	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,863.78
CELLCO PARTNERSHIP	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	929.98
CELLCO PARTNERSHIP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,394.18
CELLEBRITE USA CORP	NJ	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	425.00
CELLEBRITE USA CORP	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	56,492.95
CENGAGE LEARNING	KY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,857.05
CENGAGE LEARNING	KY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	43,577.52
CENGAGE LEARNING	KY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,191.59
CENGAGE LEARNING	KY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,980.36
CENTENNIAL COMPUTER CORPORATION	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	145,928.21
CENTENNIEL ENERGY HOLDINGS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,947.35
CENTER FOR ALASKAN COASTAL STUDIES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	47,919.42
CENTER FOR APPLIED LINGUISTICS	DC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,805.00
CENTER FOR COGNITIVE COACHING	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CENTER FOR COMMUNITY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	20,000.00
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	536,879.16
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	241,026.00
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	287,740.00
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	311,509.00
CENTER FOR COMMUNITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	721,512.75
CENTER FOR CREATIVE LEADERSHIP	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,500.00
CENTER FOR CREATIVE LEADERSHIP	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,850.00
CENTER FOR EMPLOYMENT EDUCATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	20,700.00
CENTER FOR EMPLOYMENT EDUCATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,325.00
CENTER FOR INDIVIDUAL & FAMILY SERVICE	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,435.70
CENTER FOR INTERNET SECURITY INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	59,250.00
CENTER FOR INTERNET SECURITY INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	177,219.53

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CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	627,096.78
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,810.00
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	71,114.00
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	852,876.86
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	571,169.60
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	483,169.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	1,926,223.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,950.88
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	969,919.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,305.00
CENTRAL ENVIRONMENTAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,200.00
CENTRAL ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,926.00
CENTRAL ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	270,020.74
CENTRAL LAKE ARMOR EXPRESS INC	MI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,776.00
CENTRAL LAKE ARMOR EXPRESS INC	MI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,552.00
CENTRAL LAKE ARMOR EXPRESS INC	MI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	8,756.00
CENTRAL MINE EQUIPMENT COMPANY	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,401.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	8,618.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,934.17
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	112,351.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	359,186.80
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	476,512.00
CENTRAL PENINSULA HOSPITAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	10,295.78
CENTRAL PENINSULA HOSPITAL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	60,159.35
CENTRAL PLUMBING & HEATING INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,640.68
CENTRAL PLUMBING & HEATING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,064.41
CENTRAL PLUMBING & HEATING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,036.39
CENTRAL PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,057.28
CENTRAL PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,147.46
CENTRAL PRODUCTS LLC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11,868.93
CENTRAL RECYCLING SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,085.50
CENTRE FOR ADDICTION & MENTAL HEALTH		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	30,219.00
CENTRO INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	25,000.00
CENTURION LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,720.00
CENTURION LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,285.00
CENTURION LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,480.00
CENTURION LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	455.00

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CENTURION LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	620.00
CEPHEID INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	18,712.00
CEPHEID INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,750.00
CERILLIANT CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,224.20
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	7,200.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	89.46
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,332.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,421.46
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,770.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,844.00
CERTIFIED STAFFING SOLUTIONS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
CERTIFIED STAINLESS SERVICE INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	132,122.54
CERTIPORT INC	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,045.39
CERTIPORT INC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,800.00
CESSNA AIRCRAFT COMPANY	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,734.00
CEZARY MACZYNSKI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	10,332.18
CGG LAND US INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	784,474.31
CGG LAND US INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	63,606.03
CGG SERVICES US INC	TX	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,906.99
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	759,316.64
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,887,842.45
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	195,156.00
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,152,988.59
CH2M HILL ALASKA INC	SC	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,209.51
CH2M HILL ALASKA INC	SC	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	290,072.31
CH2M HILL ENGINEERS INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	8,134.50
CH2M HILL ENGINEERS INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	31,443.60
CH2M HILL INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,092,731.22
CH2O INTERNATIONAL INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,458.94
CHAD C CURRY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,075.00
CHAD HUTCHISON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	186.00
CHAD HUTCHISON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	870.00
CHALKYITSIK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,806.00
CHALKYITSIK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,303.90
CHALLENGE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	225,000.00
CHALLENGE ALASKA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	15,000.00
CHANGELAB SOLUTIONS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,490.00



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CHANNEL CONSTRUCTION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
CHANNEL ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,579.76
CHARACTER TRAINING INSTITUTE	OK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,920.00
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,085.00
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,754.00
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CHARLENE D FRANCIS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	12.61
CHARLENE D FRANCIS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,053.00
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	758.60
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	43.80
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	430.19
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	188.00
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	890.00
CHARLES A HONES INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,543.93
CHARLES BESSER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,820.00
CHARLES B MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,550.00
CHARLES CARRY GONZALES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	8,565.50
CHARLES CARRY GONZALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,209.65
CHARLES CENTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,758.00
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	7,001.72
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	26,666.00
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,514.60
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	5,434.73
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	815.00
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,001.00
CHARLES COLE DDS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
CHARLES COLE DDS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	50,420.00
CHARLES DANNY CAUDILL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	365.13
CHARLES DANNY CAUDILL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,215.03
CHARLES DANNY CAUDILL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	880.00
CHARLES DANNY CAUDILL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	600.00
CHARLES DANNY CAUDILL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,650.00
CHARLES DAVID MOORE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,100.00
CHARLES DRAPER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,806.33
CHARLES E DOLAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,780.00
CHARLES GERBI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	9,374.50

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CHARLES HENRY PETERSON	NC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,800.00
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	24,914.00
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,650.00
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,148.00
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	387.40
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,257.00
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,188.00
CHARLES L CRANGLE JR	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,082.52
CHARLES PATRICK FLYNN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,248.88
CHARLES POKIAK		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,450.00
CHARLES POST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,828.56
CHARLES SCHROTH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	28,575.00
CHARLES S COLE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
CHARLES W BOHART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,070.00
CHARLES W BOHART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,210.00
CHARLES W JONES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	992.45
CHARLES W JONES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,668.10
CHARLES W JONES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,570.30
CHARLES W JONES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	86,662.00
CHARLES W JONES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,163.08
CHARLES W JONES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,213.03
CHARLES W JONES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,750.00
CHARLES W JONES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,054.00
CHARLES W JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,475.69
CHARLES W JONES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,640.00
CHARLIE J RICE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,350.00
CHARLOTTE A RANCOURT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	16,940.00
CHARLOTTE COURIS	FL	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,188.41
CHARM SCIENCES INC	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,218.70
CHARM-TEX INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,238.12
CHARM-TEX INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,555.20
CHARM-TEX INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,687.14
CHASE D MADDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,322.00
CHASE D MADDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,886.00
CHASE INDUSTRIES INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,286.00
CHASE INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,728.00
CHATANIKA ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,272.88

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CHATHAM ELECTRIC INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,065.78
CHATHAM ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,227.78
CHATHAM ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	253,912.50
CHATHAM ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,900.92
CHATHAM ELECTRIC INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,443.77
CHATHAM ELECTRIC INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,411.87
CHATHAM ELECTRIC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,750.00
CHATHAM ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	39,331.16
CHATHAM ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	265,670.11
CHATHAM ELECTRIC INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,746.29
CHATHAM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,134.40
CHATHAM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,120,652.64
CHATHAM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,680.21
CHATHAM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	283,257.28
CHAZ LTD	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,042.82
CHEESH-NA TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,990.00
CHEFARNRMUT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	30,933.43
CHEFARNRMUT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,325.00
CHEFS USA LLC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	73,250.00
CHEFWEAR INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,246.60
CHEMCO SYSTEMS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,397.34
CHEMPOINT COM INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,522.80
CHEMPOINT COM INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,343.93
CHEMSTRALIA WATERCARE INC	CO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	42,912.00
CHEMWARE INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
CHEMWARE INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	2,688.00
CHEMWARE INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50,512.00
CHEMWARE INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,594.00
CHENA GOLDSTREAM FIRE & RESCUE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	8,320.30
CHENA GOLDSTREAM FIRE & RESCUE INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,279.79
CHENA OBSTETRICS AND GYNECOLOGY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,576.13
CHENA RIVER AVIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,100.00
CHENA RIVER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	135,418.00
CHENEGA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,811.00
CHENEGA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,893.00
CHENEGA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,526.00
CHENEGA CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,537.00

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CHENEGA CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,666.17
CHENEGA CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,025.00
CHENEGA CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	18,500.00
CHENEGA ENERGY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,284.34
CHENEGA IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,343.00
CHENEGA IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	116,957.26
CHENEGA IRA COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,359.43
CHENEGA LODGING LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,178.00
CHENEGA LODGING LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	27,788.00
CHEN HENG WONG	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
CHERE KLEIN-ENRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	166.00
CHERE KLEIN-ENRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,050.50
CHERE KLEIN-ENRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	30.25
CHERIE LANCASTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,200.00
CHERIE LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,520.00
CHERI SMITH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,026.53
CHERLYN RENNER-KUTCH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,200.00
CHERYL BLAKNEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,061.61
CHERYL D BOBO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,456.72
CHERYLE E YANKEE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,915.32
CHESTER D VAUGHAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	25,094.38
CHET POWELL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,994.76
CHET POWELL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,233.61
CHET POWELL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,205.67
CHET POWELL	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	12,315.80
CHEVI ROACH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,190.00
CHEVRON PRODUCTS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	11,543.75
CHEVRON USA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	561,990.35
CHEVRON USA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,388.20
CHEVRON USA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	26,501.20
CHEZ ALASKA COOKING SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,718.44
CHH CAPITAL TENANT CORP	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,048.84
CHICAGO DELL MARKETING L P	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,333.50
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,454.70
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,750.84
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	418,310.62
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	598,087.30

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CHICAGO DELL MARKETING L P	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	305,763.23
CHICAGO DELL MARKETING L P	IL	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	351,904.13
CHICAGO DELL MARKETING L P	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,447.20
CHICAGO DELL MARKETING L P	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	42.13
CHICAGO DELL MARKETING L P	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	241,686.20
CHICAGO DELL MARKETING L P	IL	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	18,393.90
CHICAGO DELL MARKETING L P	IL	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,588.08
CHICAGO DELL MARKETING L P	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	1,931.68
CHICAGO DELL MARKETING L P	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,294.04
CHICAGO DELL MARKETING L P	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	224,007.50
CHICAGO DELL MARKETING L P	IL	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	23,105.29
CHICAGO DELL MARKETING L P	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	517.06
CHICAGO DELL MARKETING L P	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,258,871.93
CHICAGO DELL MARKETING L P	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,866.08
CHICAGO DELL MARKETING L P	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,052.44
CHICAGO DELL MARKETING L P	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	537,551.14
CHICAGO DELL MARKETING L P	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	103,119.25
CHICAGO DELL MARKETING L P	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	34,572.66
CHICAGO DELL MARKETING L P	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	218,725.47
CHICAGO DELL MARKETING L P	IL	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	114,632.09
CHICAGO DELL MARKETING L P	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,157.00
CHICAGO DELL MARKETING L P	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,599.44
CHICAGO DELL MARKETING L P	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	133,970.86
CHICAGO DELL MARKETING L P	IL	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	2,791.12
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	159,139.21
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,162.15
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	26,633.11
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17,427.44
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	395,392.56
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	98,674.13
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,806.24
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,316.74
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,023.16
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	512,881.81
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,926.76
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	116,363.32
CHICAGO DELL MARKETING L P	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	35,390.01

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CHICAGO DELL MARKETING L P	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	143,051.66
CHICAGO DELL MARKETING L P	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,985.00
CHICAGO DELL MARKETING L P	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,482.65
CHICAGO DELL MARKETING L P	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	223,860.80
CHICAGO DELL MARKETING L P	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	23,957.45
CHICAGO DELL MARKETING L P	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,558.00
CHICAGO DELL MARKETING L P	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,948.25
CHICAGO DELL MARKETING L P	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	158,889.77
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	1,263.01
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,335.19
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,183.88
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	43,788.46
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	531,268.80
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	113.52
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	119,958.13
CHICAGO DELL MARKETING L P	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	208,907.96
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,004.22
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	103.55
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	42,446.32
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	631,792.72
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	285,460.42
CHICAGO HOTEL HOLDINGS INC	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,543.50
CHICAGO-SOFT LTD	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,892.00
CHICKALOON FIRE SERVICE CORPORATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,460.20
CHICOECO INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,744.00
CHIEF ALEXEI COURTHOUSE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	210,112.25
CHIEF OFFICERS OF STATE LIBRARY	KY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,800.00
CHIEF SUPPLY CORPORATION	NC	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,443.00
CHIEF SUPPLY CORPORATION	NC	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	497.82
CHIEF SUPPLY CORPORATION	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	151,380.67
CHIEF SUPPLY CORPORATION	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,059.00
CHIEF SUPPLY CORPORATION	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,457.80
CHIEF SUPPLY CORPORATION	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	17,593.50
CHIGNIK LAGOON VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	9,957.98
CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	WA	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	643,861.93
CHILD CARE CONNECTION INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	159,500.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00

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CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	585,635.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	81,606.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,676,015.00
CHILD CARE CONNECTION INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	66,147.74
CHILD CARE CONNECTION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	177,880.00
CHILDRENS GARDEN MONTESSORI OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,003.80
CHILDRENS HOSPITAL MEDICAL CENTER	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,900.00
CHILDRENS HOSPITAL OF PHILADELPHIA	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,271.00
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	27,669.90
CHILD SAFETY SOLUTIONS	ME	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	384.85
CHILD SAFETY SOLUTIONS	ME	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,750.00
CHILDS EARLY LEARNING CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	72,037.34
CHILDS EARLY LEARNING CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,754.50
CHILD WELFARE LEAGUE OF AMERICAN	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
CHILKAT ENVIRONMENTAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,292.50
CHILKAT INDIAN VILLAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,650.00
CHILKAT INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,887.00
CHILKAT INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	33,055.07
CHILKAT INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	315,506.61
CHILKOOT INDIAN ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVI RN	11,331.15
CHILL OUT PARTS & EQUIPMENT SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	0.00
CHILL OUT PARTS & EQUIPMENT SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	32,549.30
CHINCHILLA SCIENTIFIC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,141.42
CHINIAK PUBLIC LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,291.00
CHINOOK FIRE PROTECTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,529.00
CHINOOK FIRE PROTECTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,811.63
CHINOOK FIRE PROTECTION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,007.00
CHINOOK FIRE PROTECTION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,360.06
CHINOOK FIRE PROTECTION INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	665.00
CHINOOK PRINTING COMPANY INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,161.43
CHINOOK PRINTING COMPANY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	461.00
CHINOOK PRINTING COMPANY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,738.00
CHINOOK PRINTING COMPANY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,642.50
CHINOOK PRINTING COMPANY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,255.18
CHINOOK PRINTING COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,442.98
CHINOOK PRINTING COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,505.68
CHIN SOO KIM	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	1,231.40

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CHIPS EXCAVATING SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIORN	19,920.00
CHIPS GRAVEL & EXCAVATION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,800.00
CHIPS GRAVEL & EXCAVATION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,775.00
CHIPS GRAVEL & EXCAVATION LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	342.90
CHITINA NATIVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	33,862.51
CHITINA TRADITIONAL INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	38,895.00
CHOCOLATE GYPSY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	277,930.36
CHOGGIUNG LTD	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	12,810.80
CHOGGIUNG LTD	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	22,480.92
CHOGGIUNG LTD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	126,592.53
CHOICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	336,000.00
CHOICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,078.52
CHOICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	31,592.48
CHOICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	339,137.00
CHOICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	452,975.77
CH REALTY IV - IAH HOTEL OPERATI	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,281.15
CHRIS BRADLEY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,496.00
CHRIS CARR SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,000.00
CHRIS FEJES & ASSOCIATES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	12,960.00
CHRIS FEJES & ASSOCIATES	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,620.00
CHRIS HLADICK	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,631.31
CHRIS HLADICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	502.70
CHRIS HLADICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	635.88
CHRIS HLADICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
CHRIS HLADICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	687.09
CHRIS HLADICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	235.88
CHRIS HLADICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	890.00
CHRIS HLADICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	639.60
CHRIS HLADICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	120.00
CHRIS HLADICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	62.75
CHRISTIAN HEALTH ASSOCIATES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	49,000.00
CHRISTIAN HEALTH ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	237,500.00
CHRISTIAN J BLANKENSHIP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,040.00
CHRISTIAN P WILKENS	NY	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	252.00
CHRISTIAN P WILKENS	NY	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,181.74
CHRISTIE JAMIESON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,864.50
CHRISTINA CAMPBELL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	791.50



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CHRISTINA CAMPBELL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	11.84
CHRISTINA CAMPBELL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	254.00
CHRISTINA N C WORLAND	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,446.40
CHRISTINA REIGH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	62.00
CHRISTINA REIGH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,185.94
CHRISTINA REIGH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	481.00
CHRISTINE DUSHKIN	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,000.00
CHRISTINE E HARRINGTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	518.30
CHRISTINE E HARRINGTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,908.17
CHRISTINE E HARRINGTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	580.00
CHRISTINE FANNING	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	69,301.92
CHRISTINE F WALKER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
CHRISTINE HARRINGTON CPA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
CHRISTINE KEFF	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
CHRISTINE WALRATH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
CHRISTOPHER AGUCHAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	21,303.76
CHRISTOPHER AKETACHUNAK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,700.00
CHRISTOPHER BRACKEN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,389.00
CHRISTOPHER J BRUNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,254.00
CHRISTOPHER J BRUNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,620.00
CHRISTOPHER J BRUNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	20.92
CHRISTOPHER J HANSMEYER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,142.00
CHRISTOPHER JOHN BERGERON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,800.00
CHRISTOPHER J PLUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,150.00
CHRISTOPHER J PLUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,336.00
CHRISTOPHER LARSEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	17,497.00
CHRISTOPHER L COMBS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	14,330.00
CHRISTOPHER L COMBS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,940.00
CHRISTOPHER L FENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,950.00
CHRISTOPHER L FENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,200.00
CHRISTOPHER L HICKOK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
CHRISTOPHER L INDERRIEDEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	150.12
CHRISTOPHER L INDERRIEDEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,608.00
CHRISTOPHER L RUSSELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,533.60
CHRISTOPHER MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,264.00
CHRISTOPHER MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,312.00
CHRISTOPHER MORGAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	35.50

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CHRISTOPHER MORGAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	390.00
CHRISTOPHER MORGAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	764.00
CHRISTOPHER N GRAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
CHRISTOPHER N GRAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	497.00
CHRISTOPHER N GRAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
CHRISTOPHER N GRAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
CHRISTOPHER P BARGER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,608.00
CHRISTOPHER SIMON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
CHRISTOPHER SIMON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	606.81
CHRISTOPHER SIMON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	438.00
CHRISTOPHER S MILLER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,200.00
CHRISTOPHER YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	387.40
CHRISTOPHER YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,065.00
CHRISTOPHER YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,012.00
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,067.95
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	849.50
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-35.90
CHRISTY ANN JAMES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73697-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,285.00
CHRYSLIS ART CONSERVATION	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,848.51
CHSP TRS NAVY YARD LLC	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,100.48
CHUCK READER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	21,893.60
CHUCK READER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	114,099.45
CHUCK READER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	475,475.00
CHUGACH COASTAL CRUISING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,700.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	149,155.88
CHUGACH ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	88.32
CHUGACH ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	36,247.82
CHUGACH ELECTRIC ASSOCIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	21,112.71
CHUGACH ELECTRIC ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	450.96
CHUGACH ELECTRIC ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	294,211.73
CHUGACH ELECTRIC ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	116,336.18
CHUGACH ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	124.35
CHUGACH ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	3,207.42
CHUGACH ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,623,553.14
CHUGACH ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	703,569.89
CHUGACHMIUT INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	53,001.61

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CHUGACHMIUT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	68,622.00
CHUGACHMIUT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	492,093.87
CHUGACHMIUT INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	363,652.63
CHUGACH REGIONAL RESOURCES COMMISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	341,494.60
CHUGACH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,549,631.85
CHUGACH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	72,039.00
CHUGACH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,603.63
CHUGACH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	276,862.89
CHUGACH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	133,298.77
CHUGIAK SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	11,646.00
CHUGIAK SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	277,244.00
CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	9,100.81
CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	30,110.00
CHURCH STREET LODGING ASSN LLP	TN	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,274.50
CIBER INC	CO	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	85,140.00
CINDY J GILDER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	887.50
CINDY J GILDER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	19.75
CINDY J GILDER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	98.00
CINDY LOU MORGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
CINDY LOU MORGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
CINMAR LLC	OH	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,078.80
CIRCLE B LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,732.50
CIRCLE CIVIC COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,608.00
CIRCLE DISTRICT HISTORICAL SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,784.00
CIRCLE NATIVE COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	44,073.56
CIRI ALASKA TOURISM CORPORATION	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,737.45
CIRI ALASKA TOURISM CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,357.31
CIRUS CONTROLS LLC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,056.60
CISCO SYSTEMS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	27,091.55
CISCO SYSTEMS INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	20,853.79
CISCO SYSTEMS INC	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	234.00
CISCO SYSTEMS INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	16,021.83
CI TECHNOLOGIES INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,400.00
CITIBANK NA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,120.68
CITIBANK NA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	63.28
CITIBANK NA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	274.00
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	288.49

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CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	32.58
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,638.45
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	875.23
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	85.07
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,894.11
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,941.25
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,229.85
CITIZENS FOR THE EDUCATIONAL ADVANCEMENT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	451,145.13
CITRIX ONLINE	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,188.00
CITRIX ONLINE	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,460.00
CITRIX ONLINE	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,460.00
CITRIX ONLINE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,792.00
CITRIX ONLINE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,744.00
CITRIX ONLINE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,492.10
CITRIX ONLINE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,440.00
CITRIX ONLINE AUDIO SERVICE	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,116.00
CITRIX SYSTEMS INC	FL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,966.79
CITRIX SYSTEMS INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	30,036.83
CITRIX SYSTEMS INC	FL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,590.00
CITRIX SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,375.00
CITRIX SYSTEMS INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	32,625.00
CITRIX SYSTEMS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,810.00
CITY AND BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,000.00
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
CITY AND BOROUGH OF YAKUTAT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	250,998.12
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	414,598.00
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	580,401.54
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	223,372.73
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	61,610.62
CITY AND BOROUGH OF YAKUTAT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	72,156.21
CITY AND BOROUGH OF YAKUTAT	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,459.33
CITY AND BOROUGH OF YAKUTAT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	90,305.71
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	1,571.00
CITY & BOROUGH OF JUNEAU	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,644.00
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	56,104.31

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CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,897.63
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	131,160.00
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,186.00
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	215.00
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	945.00
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	71,650.00
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	395,010.48
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	4,393,395.00
CITY & BOROUGH OF JUNEAU	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,250.00
CITY & BOROUGH OF JUNEAU	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,244,286.30
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	16,500.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22,640.22
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,595.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,040.00
CITY & BOROUGH OF JUNEAU	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,294.00
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	964,275.78
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,399.75
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	2,054,540.00
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,700,900.45
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	7,357.00
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,343,601.21
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,335.53
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	4,087,067.22
CITY & BOROUGH OF JUNEAU	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	180,035.31
CITY & BOROUGH OF JUNEAU	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,571.00
CITY & BOROUGH OF JUNEAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	28,783.45
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	20.00
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,000.00
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,915.00
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	390.00
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	120.00
CITY & BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,600.00
CITY & BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,520.00
CITY & BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,174.00
CITY & BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	234,042.91
CITY & BOROUGH OF JUNEAU	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	145,887.98
CITY & BOROUGH OF JUNEAU	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,333.36

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CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	1,459,793.92
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,622.98
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,852.45
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,612.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,600.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	1,600.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,040.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,866.50
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	147,550.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	17,233.40
CITY & BOROUGH OF JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	17,041.48
CITY & BOROUGH OF JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	21,102.98
CITY & BOROUGH OF JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	842.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,338.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,338.89
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	46,106,158.74
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	40,890.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,613.76
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,133.56
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	99,357.23
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	30,975.00
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,127,772.06
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	13,914.47
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	157,340.00
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	185,126.28
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	128,767.25
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	85,004.58
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,487,203.00
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	104,615.53
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22,397.06
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	28,316.40
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	34,867.00
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	294.49
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	42,940.70
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	911,318.00
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,301,927.95
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,384,505.13

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CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	623,968.41
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,236,883.60
CITY & BOROUGH OF SITKA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	69,402.94
CITY & BOROUGH OF SITKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	950.16
CITY & BOROUGH OF SITKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	170.00
CITY & BOROUGH OF SITKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,984.00
CITY & BOROUGH OF SITKA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,000.00
CITY & BOROUGH OF SITKA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,400.00
CITY & BOROUGH OF SITKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,011.24
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	818.70
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	166.32
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	122.00
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	29,016.46
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,201.53
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,401.79
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	7,461.33
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	178,051.73
CITY & BOROUGH OF SITKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,832,165.02
CITY & BOROUGH OF SITKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	711,262.00
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	389,671.64
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34,372.78
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,138.38
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	10,806.00
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	58,052.82
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	105,998.39
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	102,696.80
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	20,944.01
CITY & BOROUGH OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	69,289.43
CITY & BOROUGH OF WRANGELL	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	320.00
CITY & BOROUGH OF WRANGELL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,250.00
CITY & BOROUGH OF WRANGELL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	525.00
CITY & BOROUGH OF WRANGELL	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	375.00
CITY & BOROUGH OF WRANGELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	508,936.50
CITY CENTER HOTEL & CASINO	NV	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,234.24
CITY ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	117,957.77
CITY ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,739,395.93
CITYFRONT HOTEL ASSOCIATES PARTNERSHIP	IL	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,019.68

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CITY MARKET INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,875.09
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	122,489.34
CITY OF ADAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	54,659.60
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	40,443.14
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	108,404.75
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	158,697.34
CITY OF ADAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,654.55
CITY OF AKHIOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	297.99
CITY OF AKHIOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	14,107.39
CITY OF AKHIOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,245.00
CITY OF AKHIOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	955,000.00
CITY OF AKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	162,436.95
CITY OF AKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	62,726.94
CITY OF AKIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,881.31
CITY OF AKUTAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	877,449.54
CITY OF AKUTAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	12,624.92
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	56,787.02
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	152,213.28
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	151,113.00
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
CITY OF ALAKANUK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,080.01
CITY OF ALAKANUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	182,176.40
CITY OF ALEKNAGIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	3,932.07
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	18.89
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,852.28
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	145,607.06
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	10,600.00
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	138,599.47
CITY OF ALEKNAGIK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,500.00
CITY OF ALEKNAGIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	11,250.00
CITY OF ALEKNAGIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,836.29
CITY OF ALLAKAKET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	128,260.22
CITY OF AMBLER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,448.17
CITY OF AMBLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	108,762.00
CITY OF ANAKTUVUK PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	113,235.00
CITY OF ANAKTUVUK PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	473,329.75



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CITY OF ANDERSON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	3,441.91
CITY OF ANDERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	107,382.00
CITY OF ANDERSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	28,274.12
CITY OF ANDERSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	0.00
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	200,287.73
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	31,500.00
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	18,817.64
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	231,827.82
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	28,080.00
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,120.00
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	48,750.00
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	8,180.00
CITY OF ANIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	198,073.39
CITY OF ANIAK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,050.00
CITY OF ANVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	119,948.64
CITY OF ATKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	29,615.34
CITY OF ATKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	21,348.73
CITY OF ATKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	36,390.00
CITY OF ATKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	97,540.63
CITY OF ATKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	110,996.13
CITY OF ATKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,006.35
CITY OF ATQASUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	108,001.00
CITY OF ATQASUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	359,979.11
CITY OF BARROW	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	50,154.97
CITY OF BARROW	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	320,657.00
CITY OF BARROW	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	271,920.83
CITY OF BARROW	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,382,425.90
CITY OF BARROW	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,100.00
CITY OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	16.36
CITY OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,090.44
CITY OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	34,750.80
CITY OF BETHEL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	9,933.20
CITY OF BETHEL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	12,960.27
CITY OF BETHEL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	3,600.00
CITY OF BETHEL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	2,631.76
CITY OF BETHEL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,912.99

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CITY OF BETHEL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	261,937.00
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,099,913.39
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	1,346.85
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	1,267,560.50
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	199,664.81
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	3,992,870.60
CITY OF BETHEL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,147.60
CITY OF BETHEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,195.00
CITY OF BETHEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,756.10
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	7,778.74
CITY OF BETHEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPINT AGRMT N/T	252,387.36
CITY OF BETHEL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	347,531.90
CITY OF BETHEL UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	29.45
CITY OF BETHEL UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	11,789.40
CITY OF BETHEL UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	11,774.37
CITY OF BETHEL UTILITIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	38,169.31
CITY OF BETHEL UTILITIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	11,328.00
CITY OF BETHEL UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	19,170.10
CITY OF BETHEL UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	61,599.01
CITY OF BETHEL UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	20,481.06
CITY OF BETHEL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	14,859.05
CITY OF BETHEL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,474.00
CITY OF BETHEL UTILITIES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	128,700.22
CITY OF BETTLES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,355.80
CITY OF BREVIG MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	173,167.69
CITY OF BUCKLAND	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,135.20
CITY OF BUCKLAND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	119,374.00
CITY OF CHEFORNAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,822.86
CITY OF CHEFORNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	177,549.71
CITY OF CHEFORNAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	26,040.00
CITY OF CHEVAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,176.58
CITY OF CHEVAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	286,109.43
CITY OF CHIGNIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	310,422.12
CITY OF CHIGNIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,433.46
CITY OF CHIGNIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,578.00
CITY OF CHIGNIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	89,944.50

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CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
CITY OF CHUATHBALUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	119,895.63
CITY OF CHUATHBALUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
CITY OF CHUATHBALUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	87,622.18
CITY OF CHUATHBALUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	14,222.84
CITY OF CHUATHBALUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,163.50
CITY OF CHUATHBALUK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,327.00
CITY OF CLARKS POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	13.81
CITY OF CLARKS POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,816.06
CITY OF CLARKS POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	23,796.73
CITY OF COFFMAN COVE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,981.95
CITY OF COFFMAN COVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,150.00
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	56.74
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	8,273.34
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	145,782.76
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	49,258.66
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,974.27
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	95.25
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	8,040.78
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,245.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,106.80
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	16,314.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	410.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,500.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	2,400.00
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	228,743.09
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	13,550.00
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,661,223.18
CITY OF CORDOVA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	966,633.30
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	38,684.27
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	627,960.54
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	57,930.23
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	781,455.34
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,571,856.42
CITY OF CORDOVA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	58,865.93
CITY OF CORDOVA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,368.00
CITY OF CORDOVA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,039.00

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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	1,657,900.46
CITY OF CORDOVA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	246,005.00
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,630.81
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	17,298.76
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,750.02
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	78,135.52
CITY OF CRAIG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	8,600.00
CITY OF CRAIG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	314,704.13
CITY OF CRAIG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
CITY OF CRAIG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	6,500.00
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	9,694.02
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	459,708.03
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,000.00
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	897,229.94
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	486,204.71
CITY OF CRAIG	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	24,905.72
CITY OF CRAIG	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	38,618.32
CITY OF CRAIG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,847.19
CITY OF CRAIG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,000.00
CITY OF CRAIG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	403,405.00
CITY OF DEERING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,800.00
CITY OF DEERING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	102,814.00
CITY OF DELTA JUNCTION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	8,155.82
CITY OF DELTA JUNCTION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	1,137,863.47
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,000.00
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	4,052.39
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	98,573.95
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	799,261.45
CITY OF DELTA JUNCTION	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,141.60
CITY OF DILLINGHAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	68,037.47
CITY OF DILLINGHAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	7,400.00
CITY OF DILLINGHAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	407,654.24
CITY OF DILLINGHAM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	824,781.67
CITY OF DILLINGHAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	133,711.00
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,885.28

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CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	89.57
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	18,267.00
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	657,009.09
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	34,493.54
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	133,786.92
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,358,198.28
CITY OF DILLINGHAM	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	49,191.25
CITY OF DILLINGHAM	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,931.60
CITY OF DILLINGHAM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,309.00
CITY OF DILLINGHAM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	20,000.00
CITY OF DILLINGHAM	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	28,554.90
CITY OF DILLINGHAM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,926.69
CITY OF DILLINGHAM	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	658,564.00
CITY OF DIOMEDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	201,582.00
CITY OF EAGLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	184,187.53
CITY OF EDNA BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,000.00
CITY OF EDNA BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	50,000.00
CITY OF EEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	162,622.95
CITY OF EEK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
CITY OF EGEKIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	181,973.73
CITY OF EGEKIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15.68
CITY OF EGEKIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,198.87
CITY OF EGEKIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	101,529.00
CITY OF EGEKIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
CITY OF EKWOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	11.04
CITY OF EKWOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,253.07
CITY OF EKWOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	86,189.59
CITY OF ELIM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	45,257.00
CITY OF ELIM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	157,082.64
CITY OF ELIM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	52,756.27
CITY OF EMMONAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,895.39
CITY OF EMMONAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	25,883.16
CITY OF EMMONAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	252,720.97
CITY OF EMMONAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	346,877.62
CITY OF EMMONAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	116,217.88
CITY OF EMMONAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	148,848.55
CITY OF EMMONAK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	50,604.00

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CITY OF FAIRBANKS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,400.00
CITY OF FAIRBANKS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	113,966.49
CITY OF FAIRBANKS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	102,900.00
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	625,000.00
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	1,628,617.00
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	60,000.00
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	4,408,370.54
CITY OF FAIRBANKS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	240,262.92
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,938.80
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,404.00
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	16,266.15
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,110.00
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	50,000.00
CITY OF FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	326,239.93
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73808 - I/A BUILDING MAINT	3,807.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,451.75
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,461.44
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,415.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	284,702.92
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,040,088.67
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	186,653.30
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,125,063.57
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	869,108.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	200,552.34
CITY OF FALSE PASS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	14,290.92
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	81.35
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,867.26
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	98,103.00
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	116,960.00
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	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	1,500.00
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	77111 - PREVENTION	95,733.47
CITY OF FORT YUKON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	271,344.62
CITY OF FORT YUKON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	6,491.92
CITY OF FORT YUKON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	39,280.99
CITY OF FORT YUKON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,050.00

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Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF GALENA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,803.63
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	6,650.00
CITY OF GALENA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	282,276.93
CITY OF GALENA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	782,168.48
CITY OF GALENA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	442,928.64
CITY OF GALENA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	4,950.00
CITY OF GALENA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	626,000.00
CITY OF GALENA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	13,000.00
CITY OF GALENA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,896.70
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	12,785.95
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	11,412.00
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	240.00
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	147,825.45
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	9,488.00
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	240.00
CITY OF GAMBELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	221,078.07
CITY OF GAMBELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,008.61
CITY OF GAMBELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	3,928.00
CITY OF GAMBELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	13,500.00
CITY OF GOLOVIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	127,506.21
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,000.00
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,000.00
CITY OF GOODNEWS BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	136,204.21
CITY OF GRAYLING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	152,008.86
CITY OF GUSTAVUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	31,192.40
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	215,497.48
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	54,237.10
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	76,371.72
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,724.26
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	148,850.00
CITY OF GUSTAVUS	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	57,030.00
CITY OF GUSTAVUS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,170.00
CITY OF GUSTAVUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,472.00
CITY OF HOLY CROSS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	145,775.18
CITY OF HOLY CROSS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,672.69

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CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	25,305.69
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	28,500.00
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	54,283.31
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	13,925.00
CITY OF HOMER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,150.00
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	93.13
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,086.22
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	340,595.00
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	53,235.51
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,350.00
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,679,958.38
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	442,876.83
CITY OF HOMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,471.00
CITY OF HOMER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	64,145.47
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	15,671.48
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,271.50
CITY OF HOMER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,086.92
CITY OF HOMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,670.00
CITY OF HOMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36,000.00
CITY OF HOMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	771,055.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	1,252,008.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	9,175.22
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	68,000.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	5,880.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	4,696.38
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,101.69
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,100.00
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	110,249.14
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	688,980.00
CITY OF HOONAH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	68,130.00
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	285,839.87
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	221,822.21
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	975,336.93
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	14,406,612.71
CITY OF HOONAH	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECIPT AGRMT TXBL	444,120.04
CITY OF HOONAH	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	101,445.33
CITY OF HOONAH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	296,607.16



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CITY OF HOOPER BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,530.26
CITY OF HOOPER BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	195,148.97
CITY OF HOOPER BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,362.00
CITY OF HOOPER BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	766,800.00
CITY OF HOUSTON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	19,514.37
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	193,225.00
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	117,607.88
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,321.96
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	306,591.77
CITY OF HOUSTON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	8,467.42
CITY OF HOUSTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	70,880.00
CITY OF HOUSTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	30,347.67
CITY OF HOUSTON	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,249.71
CITY OF HOUSTON	TX	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,812.50
CITY OF HUGHES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	182,265.63
CITY OF HUGHES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	122,322.81
CITY OF HUGHES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,596.00
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,486.17
CITY OF HUSLIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	191,787.12
CITY OF HUSLIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
CITY OF HYDABURG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,490.82
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,372.89
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	219,397.38
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	24,791.17
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	142,784.37
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,446.00
CITY OF HYDABURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	304,413.93
CITY OF KACHEMAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,221.55
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	84.80
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,810.35
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	117,851.00
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	10,340.00
CITY OF KAKE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,245.54
CITY OF KAKE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	24,241.43
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	9,237.63
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,626,659.23

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CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	68.39
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	9,972.33
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	278,106.32
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	238,761.43
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	98,642.90
CITY OF KAKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	93,600.00
CITY OF KAKE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	15,386.80
CITY OF KAKTOVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	108,667.00
CITY OF KALTAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	150,821.78
CITY OF KALTAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	200,000.00
CITY OF KASAAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,004.83
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,403.30
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	119,014.44
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	20,799.73
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,313.49
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	32,038.20
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	26,950.00
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	289,410.95
CITY OF KENAI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,650.00
CITY OF KENAI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	13,949.40
CITY OF KENAI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	186,099.00
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	85,751.04
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	96.88
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,210.63
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	441,046.00
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	90,000.00
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	297,744.57
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	450,590.95
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	155,747.25
CITY OF KENAI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,080.00
CITY OF KENAI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	11,543.83
CITY OF KENAI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,310.00
CITY OF KENAI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,000.00
CITY OF KENAI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,131.17
CITY OF KENAI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,585.00
CITY OF KENAI	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	43,555.60
CITY OF KENAI	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	72,850.24

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CITY OF KENAI	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	37,267.45
CITY OF KENAI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	25,700.00
CITY OF KENAI	WA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,499.00
CITY OF KETCHIKAN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	24,164.82
CITY OF KETCHIKAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	47,950.00
CITY OF KETCHIKAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	743,083.21
CITY OF KETCHIKAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	2,032,375.00
CITY OF KETCHIKAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,832.35
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	48,574.15
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	80,374.53
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	37,606.64
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	9,606.90
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	12,025,173.54
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,916,208.93
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	30,607.68
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	491,771.00
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	567,235.56
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,836.08
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,816.10
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	93,554.06
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,347.28
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,288.58
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	125.76
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,571.06
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	7,461.33
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,499.23
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	672,304.08
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,041.87
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	44,182.48
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	44,584.42
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	1,103,715.00
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,429.93
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	60,021.39
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	126.90
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	317,746.58
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	31,950.83
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	29,362.70

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CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,625.00
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	37,160.64
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	41,790.00
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	3,893.85
CITY OF KETCHIKAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	234.01
CITY OF KETCHIKAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,584.00
CITY OF KETCHIKAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	16,079.58
CITY OF KIANA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,797.35
CITY OF KIANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	115,519.00
CITY OF KIANA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,800.00
CITY OF KIANA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	689.00
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	510,154.64
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	357.53
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	30,181.19
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	140,644.00
CITY OF KING COVE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,811.00
CITY OF KING COVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,900.00
CITY OF KIVALINA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,565.17
CITY OF KIVALINA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	115,329.00
CITY OF KIVALINA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	63,451.62
CITY OF KLAWOCK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	1,500.00
CITY OF KLAWOCK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	149,707.00
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	8,492.32
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	335,294.23
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	581,474.43
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,144,354.44
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	292,485.56
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	58,688.20
CITY OF KLAWOCK	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,321.58
CITY OF KOBUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	103,766.00
CITY OF KOBUK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	93,600.00
CITY OF KODIAK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,092.72
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	45,288.06
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	28,300.00
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,164,403.50

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CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	31,958.12
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	13,925.00
CITY OF KODIAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,202.58
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	56,932.46
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	397,792.00
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	21,234,313.37
CITY OF KODIAK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	45,808.66
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,570.87
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,020.00
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	11,182.75
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	70.00
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	34.25
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	29,181.04
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	34,345.00
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	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,500.00
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,261,864.60
CITY OF KODIAK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	1,239,440.00
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	25,417.70
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	53,789.54
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	8,200.00
CITY OF KOTZEBUE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	24,555.02
CITY OF KOTZEBUE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	2,500.00
CITY OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	248,566.00
CITY OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	89,054.74
CITY OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	780,106.81
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,440.28
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	11,477.52
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,024.55
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	25,000.00
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	50,000.00
CITY OF KOTZEBUE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	60,284.43
CITY OF KOTZEBUE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	1,227,562.00
CITY OF KOTZEBUE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,007.88
CITY OF KOTZEBUE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	240.00
CITY OF KOTZEBUE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	70,150.15

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CITY OF KOYUK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
CITY OF KOYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	111,344.44
CITY OF KOYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,236.53
CITY OF KOYUKUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	122,620.08
CITY OF KOYUKUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	237,494.01
CITY OF KOYUKUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,039.15
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	53.04
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,734.34
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	97,390.00
CITY OF KWETHLUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	242,293.69
CITY OF LARSEN BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	154,709.43
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	298.42
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	14,127.94
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,387.00
CITY OF LOWER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	152,548.11
CITY OF MANOKOTAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,982.07
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	27.98
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	5,706.92
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	211,406.28
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
CITY OF MARSHALL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	187,488.37
CITY OF MCGRATH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	147,687.01
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,158.00
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,754.00
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,938.77
CITY OF MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	3,300.00
CITY OF MCGRATH DBA MCGRATH COMMUNITY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,650.00
CITY OF MEKORYUK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,266.23
CITY OF MEKORYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	133,703.41
CITY OF MEKORYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,000.00
CITY OF MOUNTAIN VILLAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,343.17
CITY OF MOUNTAIN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	262,564.04
CITY OF MOUNTAIN VILLAGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,611.76
CITY OF NAPAKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	240,000.00
CITY OF NAPAKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	163,742.93
CITY OF NAPAKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	11,571.54
CITY OF NAPASKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	178,668.70

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CITY OF NENANA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,434.43
CITY OF NENANA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
CITY OF NENANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,198.92
CITY OF NENANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,314.68
CITY OF NENANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	3,131,009.98
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	18.99
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,872.08
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	106,383.00
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,467.66
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	28.24
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	5,759.73
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	213,278.87
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,628.80
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,158.75
CITY OF NEW STUYAHOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	28,510.48
CITY OF NIGHTMUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	148,629.17
CITY OF NIGHTMUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
CITY OF NIKOLAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	128,260.22
CITY OF NIKOLAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
CITY OF NIKOLAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,628.00
CITY OF NIKOLAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,200.00
CITY OF NIKOLAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,825.81
CITY OF NIKOLAI	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	40,000.00
CITY OF NOME	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	23,800.00
CITY OF NOME	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	30,280.33
CITY OF NOME	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	227,934.00
CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	729,065.82
CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	11,327.74
CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,719,931.86
CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,843,078.93
CITY OF NOME	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	6,352.68
CITY OF NOME	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,552.32
CITY OF NOME	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,096.00
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	73065 - SUBRECIPTN AGRMT N/T	470,908.00
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	17.40
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,548.68

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CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	104,051.00
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	179,992.98
CITY OF NONDALTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	23,000.00
CITY OF NOORVIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,089.01
CITY OF NOORVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	11,257.00
CITY OF NORTH POLE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	30,459.26
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	77111 - PREVENTION	25,531.75
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	201,315.00
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	121,321.30
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	105,533.64
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	24,924.63
CITY OF NORTH POLE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34,877.04
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	748.10
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	571.95
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	332.04
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,814.55
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,684.64
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	50,000.00
CITY OF NORTH POLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,000,544.99
CITY OF NORTH POLE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	25,892.49
CITY OF NUIQSUT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	117,708.00
CITY OF NUIQSUT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	596,646.02
CITY OF NULATO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	173,975.88
CITY OF NUNAM IQUA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	136,922.15
CITY OF NUNAM IQUA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,096.38
CITY OF NUNAPITCHUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	66,877.96
CITY OF NUNAPITCHUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	199,006.38
CITY OF NUNAPITCHUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	318.24
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	15,066.21
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	106,907.00
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	43,750.66
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	598,563.23
CITY OF OLD HARBOR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,000.00
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	312.46
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	14,792.26



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CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,003.00
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,616,706.07
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,491.28
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,545,873.87
CITY OF OUZINKIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,875.00
CITY OF OUZINKIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,200.00
CITY OF PALMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	145,919.10
CITY OF PALMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	11,500.00
CITY OF PALMER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,650.00
CITY OF PALMER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	23,536.37
CITY OF PALMER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	7,785.44
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	2,170,541.91
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	385,753.00
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,251,419.20
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,729,931.36
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	6,557.25
CITY OF PALMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,042.75
CITY OF PALMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	7,135.00
CITY OF PALMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,719.85
CITY OF PALMER	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75536 - ACQUISITION COSTS	11,841.30
CITY OF PALMER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,336.00
CITY OF PALMER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,665.61
CITY OF PALMER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	509.85
CITY OF PALMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,181.56
CITY OF PALMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,060.77
CITY OF PALMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	32,190.49
CITY OF PALMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,744,597.96
CITY OF PALMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	34,265.15
CITY OF PALMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,160.00
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,067.75
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,000.00
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,620.00
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	14,093.54
CITY OF PELICAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,471.00
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	54.49
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,945.25
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	114,973.64

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CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	25,136.03
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	45,530.33
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,243.52
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	14.33
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,921.66
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	99,531.00
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	41,713.22
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	152,514.60
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,987.50
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,901.00
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	11,250.00
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	11,264.00
CITY OF PILOT STATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	217,402.39
CITY OF PILOT STATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,922.50
CITY OF PILOT STATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,600.00
CITY OF PLATINUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	177,092.61
CITY OF PLATINUM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	12,651.15
CITY OF POINT HOPE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	128,700.00
CITY OF POINT HOPE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,680.00
CITY OF POINT HOPE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,816.60
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	26,402.74
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	54.14
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,894.48
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	116,276.99
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,034.31
CITY OF PORT HEIDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	1,815.00
CITY OF PORT HEIDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	176,652.08
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	15,630.00
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	11,844.91
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,305.09
CITY OF PORT LIONS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,890.44
CITY OF PORT LIONS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,470.00
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	312.89
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	14,812.81
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,146.00
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	67,150.23
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	5,412,315.82

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CITY OF PORT LIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	43,469.88
CITY OF PORT LIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	19,050.00
CITY OF QUINHAGAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,970.00
CITY OF QUINHAGAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	224,940.97
CITY OF RUBY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	156,164.65
CITY OF RUSSIAN MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	156,414.87
CITY OF RUSSIAN MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	124,954.11
CITY OF SAND POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,600.00
CITY OF SAND POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	236,922.64
CITY OF SAND POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	4,393.62
CITY OF SAND POINT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	383.48
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	32,371.76
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	144,641.00
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	134,313.68
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,500,000.00
CITY OF SAND POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	20,000.00
CITY OF SAND POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,600.00
CITY OF SAVOONGA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,036.34
CITY OF SAVOONGA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	2,096.66
CITY OF SAVOONGA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	220,386.56
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,390.52
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	115,757.00
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	80,163.27
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	8,924.74
CITY OF SAXMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	6,748.98
CITY OF SCAMMON BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	196,172.95
CITY OF SCAMMON BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	111,370.20
CITY OF SELAWIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,851.08
CITY OF SELAWIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	137,694.00
CITY OF SELAWIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	297,000.00
CITY OF SELAWIK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,015.75
CITY OF SELDOVIA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,045.98
CITY OF SELDOVIA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	7,100.00
CITY OF SELDOVIA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,217.00
CITY OF SELDOVIA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	30,544.00
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	84.43

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CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,797.97
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	107,858.00
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,365.37
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	103,696.00
CITY OF SELDOVIA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,095.00
CITY OF SELDOVIA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,000.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	649,288.47
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	369.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,000.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,200.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	12,750.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	450.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,276.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	11,808.00
CITY OF SEWARD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	67,328.70
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	25,450.00
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	482,543.24
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	14,108.40
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	347,732.50
CITY OF SEWARD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,189.00
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTNT AGRMT TXBL	8,618.00
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	106,275.00
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,865.80
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	65,190.26
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	998.90
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	407,238.38
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	46,399.67
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	82,724.71
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	88.41
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,930.10
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	214,543.00
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	82,374.85
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,397,597.86
CITY OF SEWARD	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,170.10
CITY OF SEWARD	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTNT AGRMT TXBL	12,637.50
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,486.98

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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	170,660.50
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	461.29
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	670,821.00
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	605,651.65
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	60,400.70
CITY OF SEWARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	36,864.35
CITY OF SEWARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,870.69
CITY OF SEWARD	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,201.70
CITY OF SHAGELUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	118,760.56
CITY OF SHAGELUK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,975.00
CITY OF SHAGELUK	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	770.00
CITY OF SHAKTOOLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	143,245.50
CITY OF SHISHMAREF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	199,631.34
CITY OF SHISHMAREF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,998.68
CITY OF SHISHMAREF	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,529.00
CITY OF SHUNGNAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,221.55
CITY OF SHUNGNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	110,190.00
CITY OF SKAGWAY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	2,040.00
CITY OF SKAGWAY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	51,000.00
CITY OF SKAGWAY SCHOOL BOARD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,874.12
CITY OF SKAGWAY SCHOOL BOARD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	724,925.30
CITY OF SKAGWAY SCHOOL BOARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,364.11
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	24,902.57
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	17,000.00
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,969.40
CITY OF SOLDOTNA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,650.00
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	91.61
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,036.00
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	300,053.00
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,777,388.51
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,615,756.32
CITY OF SOLDOTNA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,000.00
CITY OF SOLDOTNA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,585.00
CITY OF SOLDOTNA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	78,100.71
CITY OF SOLDOTNA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	56,113.20
CITY OF STEBBINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	198,766.46

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CITY OF STEBBINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	807,513.36
CITY OF ST GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	841.68
CITY OF ST GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,440.66
CITY OF ST GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	117,621.80
CITY OF ST GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	884,959.19
CITY OF ST GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	14,641.00
CITY OF ST GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	88,000.00
CITY OF ST MARYS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,001.04
CITY OF ST MARYS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	17,143.24
CITY OF ST MARYS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	163,108.76
CITY OF ST MARYS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	201,190.69
CITY OF ST MARYS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	121,600.06
CITY OF ST MARYS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,270.00
CITY OF ST MICHAEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	126,008.25
CITY OF ST MICHAEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,176.72
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	1,183,912.52
CITY OF ST PAUL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	21,722.64
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	841.68
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,440.66
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	196,240.80
CITY OF ST PAUL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	75,942.78
CITY OF ST PAUL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	849,565.49
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	15,513.31
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	51,927.91
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	124.75
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,594.19
CITY OF TANANA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	1,500.00
CITY OF TANANA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
CITY OF TANANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	166,851.39
CITY OF TANANA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,600.00
CITY OF TANANA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	330,580.80
CITY OF TANANA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	63,460.80
CITY OF TELLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	137,883.82
CITY OF TELLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
CITY OF TELLER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	3,572.47
CITY OF TENAKEE SPRINGS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,650.00

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CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	129,707.28
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	4,588.92
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,619.09
CITY OF THORNE BAY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,704.90
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	253,770.85
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	12,413.58
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	83,198.93
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,209.40
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	19,086.42
CITY OF TOGIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,449.04
CITY OF TOGIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	107,577.51
CITY OF TOGIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	5,759.30
CITY OF TOGIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	40.47
CITY OF TOGIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	8,254.58
CITY OF TOGIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	301,790.74
CITY OF TOGIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,698.80
CITY OF TOGIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	165,236.26
CITY OF TOKSOOK BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,866.33
CITY OF TOKSOOK BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	213,746.14
CITY OF TUNTUTULIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,897.45
CITY OF UNALAKLEET	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,064.79
CITY OF UNALAKLEET	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	22,922.73
CITY OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	217,446.16
CITY OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	92,250.00
CITY OF UNALAKLEET	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,239.28
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	2,500.00
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	3,307,021.63
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	4,890,288.85
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	1,650.00
CITY OF UNALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	663,744.00
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	124,020.23
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	332,426.80
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	1,142,320.93
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	164,745.71
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,014,359.00
CITY OF UNALASKA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	78,412.31

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CITY OF UNALASKA	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,148.97
CITY OF UNALASKA	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,904.84
CITY OF UNALASKA	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	169.21
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	52,479.15
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,071.97
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	317.89
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	12,600.00
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,576,720.75
CITY OF UNALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	784,012.00
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	24.45
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPINT AGRMT N/T	175,760.00
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34,935.71
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	293.70
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,394.31
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	367,445.00
CITY OF UNALASKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,561.85
CITY OF UPPER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	137,621.35
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	198,964.54
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	20,400.00
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	621,633.61
CITY OF VALDEZ	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	523,546.00
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,696.02
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	38,684.27
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	1,043,528.50
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,579,352.00
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	901,096.05
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	4,831,808.24
CITY OF VALDEZ	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	7,495.76
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	292.92
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,171.64
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,500.00
CITY OF VALDEZ	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,184,431.88
CITY OF VALDEZ	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	644,998.00
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,236.72
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	213,188.00
CITY OF WAINWRIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	122,038.00
CITY OF WAINWRIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	425,565.24



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CITY OF WALES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	350,000.00
CITY OF WALES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	103,338.00
CITY OF WASILLA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	221,051.30
CITY OF WASILLA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	27,200.00
CITY OF WASILLA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,650.00
CITY OF WASILLA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	55,300.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	7,105.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	39,700.66
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	494,246.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	74,018.12
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	612,739.99
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,599.08
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	451,160.11
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,361,029.45
CITY OF WASILLA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36,180.00
CITY OF WASILLA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,000.00
CITY OF WASILLA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	5,988.17
CITY OF WASILLA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	9,760.40
CITY OF WASILLA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,636,932.11
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	24,444.00
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	9,822.00
CITY OF WHITE MOUNTAIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	130,273.24
CITY OF WHITE MOUNTAIN-UTILITIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	3,225.50
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,300.00
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	133,884.27
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	791,550.00
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	38,684.27
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	149,098.96
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	43,533.00
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	66,831.32
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	331,774.46
CITY OF WHITTIER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,416.80
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	73050-FINANCIAL SERVICES	73065 - SUBRECPNPT AGRMT N/T	197,375.00
CITY OF WHITTIER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	6,720.00
CITY OF WHITTIER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,240.00

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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	329,986.89
CITY OF WRANGELL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	24,065.00
CITY OF WRANGELL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	210,907.00
CITY OF WRANGELL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	18,940.00
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	4,163.46
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	165,979.39
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	118.16
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	17,229.20
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	598,068.00
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,080,664.92
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,696,598.18
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	631,309.77
CITY OF WRANGELL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	6,552.25
CITY OF WRANGELL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,500.00
CITY OF WRANGELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	591,408.00
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,672.81
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	154.48
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	340.70
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	118,633.00
CITY OF WRANGELL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	63,536.99
CIVIL AIR PATROL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	13,208.56
CIVIL AIR PATROL - ALASKA WING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,508.69
CIVIL AIR PATROL - ALASKA WING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	921.99
CIVIL AIR PATROL - ALASKA WING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,179.35
CIVIL AIR PATROL - ALASKA WING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	543,729.97
CJUF II DESTINATION HOTEL LLC	DC	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,140.48
CJUF II DESTINATION HOTEL LLC	DC	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,097.68
C KELL-SMITH & ASSOCIATES INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	206,168.13
CLAPP PETERSON TIEMESSEN THORSNESS &	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	4,080.00
CLAPP PETERSON TIEMESSEN THORSNESS &	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,099.00
CLARENCE ALBRIGHT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,335.00
CLARENCE ALBRIGHT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,360.00
CLARENCE IRRIGOO JR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	600.00
CLARENCE IRRIGOO JR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,800.00
CLARENCE PAINTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,375.00
CLARIDGE LLC	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	205.46

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CLARIDGE LLC	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,260.06
CLARK BAIRD SMITH LLP	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	15,866.63
CLARK BISHOP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
CLARK J MISHLER	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
CLARK MONDICH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	78.00
CLARK MONDICH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,406.00
CLARK MONDICH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	240.00
CLARK SECURITY PRODUCTS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,614.82
CLARKS POINT VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
CLARK WILTZ PARTNERSHIP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,142.32
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,317.60
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,861.37
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	9,079.00
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	210.70
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	949.43
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,459.69
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	72.59
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	17,937.33
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,589.50
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,020.51
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,505.50
CLASSIC FLOORS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,455.00
CLASSIC LEATHER INC	NC	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,292.80
CLAUDE COMEAU	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,100.00
CLAY BEZENEK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	2,325.00
CLAYTON ELLINGTON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	67,531.53
CLAYTON JONES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
CLAYTON JONES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	180.00
CLAYTON JONES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	392.80
CLAYTON JONES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	37.00
CLAYTON JONES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	395.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	MA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,710.00
CLEAN LINE INC	MN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	825.69
CLEAN LINE INC	MN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	8,066.50
CLEAN START SERVICES INC	AK	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-10,590.00
CLEAN START SERVICES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	127,080.00

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CLEAN START SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	51,888.96
CLEAN START SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	220,712.06
CLEAR EXCAVATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,320.00
CLEAR INNOVATIONS OREGON LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,400.00
CLEAR RF LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,734.90
CLEARWATER RESEARCH INCORPORATED	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	428,824.60
CLEVERBRIDGE INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,790.00
CLEVERBRIDGE INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	12.00
CLEVERBRIDGE INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12.00
CLI CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	71,750.00
CLIFFORD J ADAMS JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,625.00
CLINE & ASSOCIATES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	33,905.00
CLINICAL MICRO SENSORS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	538,624.52
CLOVER PASS RESORT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,513.00
CLS AMERICA INC	MD	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	73,393.46
CMC INVESTMENTS INC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	6,477.40
CMH SOFTWARE	MT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,262.00
CMI INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	7,900.00
CML ADMINISTRATORS	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	124,998.00
CML ADMINISTRATORS	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	187,691.20
CML RW SECURITY	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,200.00
CML RW SECURITY	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,699.15
CML RW SECURITY	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,070.00
CML RW SECURITY	CO	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	580,987.26
COAL AND ENVIRONMENTAL SERVICES INC	PA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,081.35
COASTAL AIR LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,553.34
COASTAL AIR LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,106.66
COASTAL AIR LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	12,111.55
COASTAL ALASKA ADVENTURES	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	42,500.00
COASTALASKA	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	39,782.50
COASTALASKA	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	686,669.00
COASTALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	38,565.89
COASTAL BUSINESS MACHINES LLC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,345.28
COASTAL BUSINESS MACHINES LLC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,262.56
COASTAL BUSINESS MACHINES LLC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,023.99
COASTAL COLD STORAGE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	88,076.00
COASTAL HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	12,617.45

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COASTAL HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	13,971.80
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	912.00
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	144,567.40
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	11,356.50
COASTAL HELICOPTERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,244.00
COASTAL TELEVISION BROADCASTING COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,390.00
COASTAL TELEVISION BROADCASTING COMPANY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,803.00
COASTAL TRANSPORTATION INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15,582.81
COAST GUARD FOUNDATION INC	CT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
COAST TO COAST COMPUTER PRODUCTS	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,070.00
COAST TO COAST REFORESTATION INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	23,458.00
COASTWISE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	90,694.60
COASTWISE CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	45,762.50
COASTWISE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	209,259.31
CODA ENTERPRISES INCORPORATED	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,336.83
CODA ENTERPRISES INCORPORATED	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,494.53
CODY GOSSEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	27.19
CODY GOSSEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	792.00
CODY GOSSEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	225.00
CODY L OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	494.92
CODY L OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,090.00
CODY L OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,326.00
CODY M KEENE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
CODY M KEENE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
CODY WINSLOW	MA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,828.00
COGNITECH INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
COIL COMPANY	PA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,818.00
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	2,275,981.54
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	437,871.60
COLASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	25,904.64
COLASKA INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,163.15
COLASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	159,844.39
COLASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,203.95
COLASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,210.10
COLASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,150.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	72,242.28
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	215,438.23

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COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	245,017.31
COLASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	136,646,264.10
COLD BAY PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
COLD CLIMATE HOUSING RESEARCH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	314,844.27
COLD CLIMATE HOUSING RESEARCH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	390,683.92
COLD CLIMATE HOUSING RESEARCH CENTER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	38,164.46
COLDFOOT ENVIRONMENTAL SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	333,684.90
COLEEN J MILTON	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
COLEMAN AMERICAN MOVING SERVICE INC	UT	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	16,862.50
COLENDRINO ANGELO ABELLA	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	7,803.88
COLIN B AYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	12.00
COLIN B AYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
COLIN TAYLOR	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	913.20
COLIN TAYLOR	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	727.00
COLLABNET INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
COLLABNET INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,094.00
COLLABORATIVE TESTING SERVICES INC	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,600.00
COLLEEN L HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	134.40
COLLEEN L HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,463.60
COLLEEN L HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,668.00
COLLEEN SNYDER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
COLLEGE OF AMERICAN PATHOLOGISTS	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	5,302.05
COLLEGE OF AMERICAN PATHOLOGISTS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	357.00
COLLEGE OF AMERICAN PATHOLOGISTS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	864.46
COLLEGE OF WILLIAM & MARY	VA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	80.00
COLLEGE OF WILLIAM & MARY	VA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,228.40
COLLEGE UTILITIES CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	6,727.83
COLLEGE UTILITIES CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	77,275.72
COLLEGE UTILITIES CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,220.00
COLLEGE UTILITIES CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	747.97
COLLEGE UTILITIES CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	34,111.83
COLLICUTT ENERGY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	87.88
COLLICUTT ENERGY INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,025.06
COLORADO STATE UNIVERSITY	CO	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,946.00
COLORADO STATE UNIVERSITY	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	34,407.25
COLORADO STATE UNIVERSITY	CO	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,999.00

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COLOR ART PRINTING CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,585.00
COLOR ART PRINTING CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,676.25
COLOR ART PRINTING CO INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,260.00
COLOR ART PRINTING CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	26,727.45
COLOR ART PRINTING CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,490.00
COLOR ART PRINTING CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,375.00
COLOR ART PRINTING CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	813.00
COLOR ART PRINTING CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,160.00
COLOR ART PRINTING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,657.92
COLOR ART PRINTING CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,415.00
COLOR ART PRINTING CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,589.60
COLOR-VUE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,998.00
COLTON INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	3,400.00
COLTS MANUFACTURING COMPANY LLC	CT	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,750.00
COLUMBIA BOOKS INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,195.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	72.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,999.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	137.70
COLUMBIA PROPERTIES ANCHORAGE LP	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	96.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	919.80
COLUMBIA PROPERTIES ANCHORAGE LP	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,548.67
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	198.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	8,889.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,198.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	750.30
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,206.66
COLUMBIA PROPERTIES ANCHORAGE LP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,231.81
COLUMBIA PROPERTIES ANCHORAGE LP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,082.40
COLUMBIA PROPERTIES ANCHORAGE LP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,064.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	112.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,649.75
COLUMBIA PROPERTIES ANCHORAGE LP	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	18.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	14,445.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	36,068.92
COLUMBIA PROPERTIES ANCHORAGE LP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,382.50
COLUMBIA PROPERTIES ANCHORAGE LP	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	12,063.76
COLUMBIA PROPERTIES ANCHORAGE LP	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,995.06

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COLUMBIA PROPERTIES ANCHORAGE LP	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	11,150.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,201.20
COLUMBIA PROPERTIES ANCHORAGE LP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,010.30
COLUMBIA PROPERTIES ANCHORAGE LP	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,029.50
COLUMBIA PROPERTIES ANCHORAGE LP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,701.03
COLUMBIA PROPERTIES ANCHORAGE LP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	605.97
COLUMBIA PROPERTIES ANCHORAGE LP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	495.50
COLUMBIA PROPERTIES ANCHORAGE LP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,165.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,012.24
COLUMBIA PROPERTIES ANCHORAGE LP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,591.51
COLUMBIA SOFT CORPORATION	OR	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	48,360.23
COLUMBIA SOFT CORPORATION	OR	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,770.00
COLUMBIA SOFT CORPORATION	OR	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,216.00
COLUMBIA SOFT CORPORATION	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	53,537.36
COLUMBIA ULTIMATE	WA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	46,464.00
COLUMBIA ULTIMATE	WA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,840.00
COLVILLE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,312.42
COLVILLE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,406.72
COLVILLE INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,024.80
COLVILLE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,854.53
COLVILLE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	32,550.00
COMBS SHEET METAL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,220.00
COMBS SHEET METAL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
COMBS SHEET METAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,198.00
COMMANDER PROPERTIES INC	MA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,140.27
COMMERCIAL APPLIANCE & REFRIGERATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,467.28
COMMERCIAL BUYERS GUIDE USA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,870.00
COMMERCIAL BUYERS GUIDE USA INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,625.00
COMMERCIAL BUYERS GUIDE USA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,266.25
COMMERCIAL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,661.00
COMMERCIAL CONTRACTORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,853.00
COMMERCIAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,187.00
COMMERCIAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,885.00
COMMERCIALLY CLEAN LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,100.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,300.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,178.20
COMMITTEE FOR CHILDREN	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	24,725.25



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COMMODITY FORWARDER INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,113,967.90
COMMODITY FORWARDERS INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,089.30
COMMODORE MOTOR HOTEL INC	ID	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,313.06
COMMONWEALTH NORTH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
COMMONWEALTH NORTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
COMMONWEALTH OF KENTUCKY	KY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50.00
COMMONWEALTH OF KENTUCKY	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	995.00
COMMSCOPE INC OF NORTH CAROLINA	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,623.16
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,340.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	150.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,147.16
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,799.46
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	312.50
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	928.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,282.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	11,421.03
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	609.01
COMMUNICATIONS LABORATORIES INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,576.00
COMMUNICATIONS LABORATORIES INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,694.00
COMMUNICATIONS LABORATORIES INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	625.00
COMMUNICATIONS LABORATORIES INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,700.00
COMMUNITIES IN SCHOOLS OF JUNEAU INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
COMMUNITIES IN SCHOOLS OF JUNEAU INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	81,467.32
COMMUNITY ANTI-DRUG COALITIONS OF	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
COMMUNITY CONNECTIONS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	109,751.06
COMMUNITY CONNECTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	536,495.00
COMMUNITY CONNECTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	167,157.00
COMMUNITY CONNECTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	406,969.00
COMMUNITY OF ELFIN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,108.00
COMMUNITY OF ELFIN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	31,837.81
COMMUNITY OF ELFIN COVE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	9,934.42
COMMUNITY TRANSPORTATION ASSOCIATION OF	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
COM-NET SOFTWARE SPECIALISTS INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	42,540.00
COMPASS GROUP	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,545.18
COMPASS TOOLS INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,035.00
COMPASS TOOLS INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,724.00
COMPEAUS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,380.95

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COMPEAUS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,164.62
COMPEAUS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	7,999.00
COMPEAUS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,612.04
COMPETITOR GROUP INC	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	84,324.78
COMPETITOR GROUP INC	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,448.00
COMPLETE SERVICES LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,180.00
COMPLIANCE SIGNS COM	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,369.00
COMPUCOM SYSTEMS INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,462.61
COMPUCOM SYSTEMS INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,442.60
COMPUCOM SYSTEMS INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	39,339.32
COMPUCOM SYSTEMS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,185.90
COMPUCOM SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,684.15
COMPUCOM SYSTEMS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	37,113.01
COMPUCOM SYSTEMS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,061.39
COMPUCOM SYSTEMS INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,107.77
COMPUCOM SYSTEMS INC	TX	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,762.09
COMPUCOM SYSTEMS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,431.00
COMPUCOM SYSTEMS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,497.15
COMPUCOM SYSTEMS INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,600.00
COMPUCOM SYSTEMS INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,199.49
COMPUCOM SYSTEMS INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,630.36
COMPUCOM SYSTEMS INC	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,177.45
COMPUCOM SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,075.68
COMPUEAZE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	584,204.00
COMPUEAZE INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	395,510.00
COMPUEAZE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	80,870.50
COMPUEAZE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	8,049.01
COMPUEAZE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	19,617.36
COMPUEAZE INC	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	151,038.00
COMPUEAZE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73151 - IT TRAINING	1,080.00
COMPUEAZE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	49,048.00
COMPUEAZE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	59,451.00
COMPUEAZE INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	129,349.71
COMPUEAZE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	222,816.00
COMPUEAZE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73151 - IT TRAINING	6,480.00
COMPUEAZE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	70,679.59
COMPUEAZE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	19,048.00

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COMPUEAZE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	132,599.05
COMPUEAZE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	45,400.00
COMPUEAZE INC	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	24,614.00
COMPUEAZE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	21,337.69
COMPUMERIC ENGINEERING	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,992.00
COMPUTER AIDED SOLUTION LLC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,277.00
COMPUTER AIDED TRANSCRIPTION SERVICE INC	ND	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,239.44
COMPUTER ECONOMICS INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,500.00
COMPUTER MATRIX COURT REPORTERS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,060.35
COMPUTER MATRIX COURT REPORTERS LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,350.00
COMPUTER MATRIX COURT REPORTERS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	6,000.00
COMPUTERS AND STRUCTURES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,820.00
COMPUTER TASK GROUP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	244,523.31
COMPUTER TASK GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,520.00
COMPUTER TASK GROUP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	127,059.05
COMPUTING ALTERNATIVE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,000.00
COMPUTYPE INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,362.01
COMPUTYPE INC	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,362.01
CONAIR GROUP INC		36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,992.00
CONAIR GROUP INC		36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,960.00
CONAIR GROUP INC		36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	7,294.85
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	196.41
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,992.00
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,736,834.97
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	7,425.26
CONAIR GROUP INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,596.00
CONAIR GROUP INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	15,364.59
CONAM CONSTRUCTION COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,885.00
CONAM CONSTRUCTION COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,231.03
CONCRETE CONNECTION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	6,315.00
CONCRETE CONSULTING ENGINEERS LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,791.56
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,718.00
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,000.00
CONFERENCE OF WESTERN ATTORNEYS GENERA	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,400.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	TX	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
CONFERTEL	CA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	4,953.00
CONGDON CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,665.71

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CONGREGATION BETH SHOLOM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,946.80
CONGRESSIONAL SPORTSMENS FOUNDATION	DC	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,000.00
CON MILLER POST 30 THE AMERICAN LEGION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	80,000.00
CONNECTING TIES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	108,815.00
CONNECTING TIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	154,079.02
CONNIE M WERBA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,320.50
CONNIE PAGEL	ID	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	25,300.00
CONOCOPHILLIPS COMPANY	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,575.49
CONOR M WILLIAMSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	948.03
CONOR M WILLIAMSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	205.90
CONOR M WILLIAMSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	256.00
CONSERVATION BIOLOGY INSTITUTE INC	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,499.00
CONSERVATION FUND	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,602,410.00
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	478,646.93
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,398,249.17
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	64,268.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,151.85
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,106.30
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,028.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	5,175.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	51,729.64
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,010.15
CONSOLIDATED ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,625,047.50
CONSOLIDATED PLASTICS COMPANY INC	OH	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,755.11
CONSTANT CONTACT	MA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,686.00
CONSTANT CONTACT	MA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,133.00
CONSTANT CONTACT	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,343.00
CONSTRUCTION EDUCATION FOUNDATION INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,154,263.80
CONSTRUCTION EDUCATION FOUNDATION INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	149,267.87
CONSTRUCTION EDUCATION FOUNDATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,760.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,047.88
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,701.37
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	920.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	94.34
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	50.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,470.94
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,500.61

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CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,608.50
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	15,995.76
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,000.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	-12.29
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	300.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,900.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,830.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	6,471.32
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	179,899.37
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	4,674.44
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,244.50
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	974,609.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	17,701.64
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,753,525.97
CONSTRUCTION SPECIALTIES INC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	38,060.02
CONSTRUCTION SPECIALTIES INC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,096.00
CONSTRUCTION TECHNOLOGY LABORATORY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,180.00
CONSTRUCTION TECHNOLOGY LABORATORY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	7,850.00
CONSTRUCTION UNLIMITED INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	22,659.74
CONTAINER SPECIALTIES OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	7,075.00
CONTAINMENT CONSULTANTS INC	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	21,015.24
CONTECH ENGINEERED SOLUTIONS LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	451,671.35
CONTECH ENGINEERED SOLUTIONS LLC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	22,109.69
CONTINENTAL VAN LINE INC	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	27,599.10
CONTINUOUS PRINTING OF ALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,183.00
CONTINUOUS PRINTING OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	66,917.00
CONTINUOUS PRINTING OF ALASKA INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,719.00
CONTINUOUS PRINTING OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	545.00
CONTINUOUS PRINTING OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	801.00
CONTINUOUS PRINTING OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	119,933.00
CONTINUOUS PRINTING OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,682.00
CONTINUOUS PRINTING OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,991.00
CONTINUOUS PRINTING OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	71,130.50
CONTINUOUS PRINTING OF ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,172.00
CONTINUOUS PRINTING OF ALASKA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,946.00
CONTINUOUS PRINTING OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,295.00
CONTINUOUS PRINTING OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,804.00

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CONTINUOUS PRINTING OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,707.00
CONTINUOUS PRINTING OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	326.00
CONTRACT HARDWARE INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,767.90
CONTRACT HARDWARE INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,749.75
CONTROL CONTRACTORS INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	45,268.00
CONTROL CONTRACTORS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,640.00
CONTROL CONTRACTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	13,456.00
CONTROL FACTORS - PORTLAND INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,236.95
CONTROL SOLUTIONS INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	78,020.53
CONVENTION HEADQUARTERS HOTELS LLC	IN	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,257.75
CONVEY COMPLIANCE SYSTEMS INC	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,045.74
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	75,000.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	197,736.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	298,186.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	13,238.00
COOK INLET AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	808,830.90
COOK INLET AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	52,835.23
COOK INLET AQUACULTURE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPT AGRMT TXBL	207,828.14
COOK INLET AQUACULTURE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,000.00
COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	253,784.00
COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	480,464.00
COOK INLET HOUSING AUTHORITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	47,491.06
COOK INLETKEEPER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	55,575.74
COOK INLETKEEPER	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPT AGRMT TXBL	9,629.12
COOK INLETKEEPER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	80,152.69
COOK INLET NATIVE HEAD START	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	240,653.33
COOK INLET REGIONAL CITIZENS ADVISORY CO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,198.11
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	667,648.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	4,792,419.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	456,156.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,726,472.00
COOK INLET TRIBAL COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	88,366.94
COOK INLET TRIBAL COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	181,102.34
COOK INLET TRIBAL COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	398,935.41
COOKNSCRIBBLE INC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,500.00
COOKS DIRECT INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,568.66

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COOL AIR MECHANICAL INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,494.85
COOL AIR MECHANICAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,199.00
COOL AIR MECHANICAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,023.44
COOPER-ATKINS CORPORATION	CT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,740.00
COOPER-ATKINS CORPORATION	CT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,051.02
COOPER CROUSE-HINDS MTL INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,830.40
COOPER GREGORY CURTIS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,320.00
COOPER GREGORY CURTIS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	80.50
COOPER GREGORY CURTIS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,151.95
COOPER LANDING COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,650.00
COOPER LANDING EMERGENCY SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	113,667.81
COOPER LANDING SENIOR CITIZENS CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	76,417.48
COPLAN AND COMPANY	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	108,435.45
COPPER BASIN SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,317.00
COPPER CENTER COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	48,315.00
COPPER MOUNTAIN FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	177,208.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	55,615.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	106,265.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	230,732.00
COPPER RIVER NATIVE ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	359,538.00
COPPER RIVER-PRINCE WILLIAM SOUND MKTG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	528,674.38
COPPER RIVER SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,441.00
COPPER RIVER SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,614,455.88
COPPER RIVER SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	158,496.40
COPPER RIVER SEAFOODS	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	37,817.28
COPPER RIVER WATERSHED PROJECT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	16,748.36
COPPER RIVER WATERSHED PROJECT	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	11,629.09
COPPER RIVER WATERSHED PROJECT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,844.00
COPPER STATE TURBINE ENGINE CO	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,924.40
COPPER VALLEY AIR SERVICE LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,430.00
COPPER VALLEY AIR SERVICE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,585.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,470.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	58,559.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	150,000.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,425.83

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COPPER VALLEY ECONOMIC DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	28,728.87
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,410.00
COPPER VALLEY ELECTRIC ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	50.00
COPPER VALLEY ELECTRIC ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34,746.92
COPPER VALLEY ELECTRIC ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,802.14
COPPER VALLEY ELECTRIC ASSOCIATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,185.96
COPPER VALLEY ELECTRIC ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	288,510.86
COPPER VALLEY TELEPHONE CO-OP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	570.15
COPPER VALLEY TELEPHONE CO-OP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	78,949.81
COPPER VALLEY TELEPHONE CO-OP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,506.92
COPPER VALLEY TELEPHONE CO-OP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,850.39
COPPER VALLEY TELEPHONE CO-OP INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	11,495.16
COPPER VALLEY TELEPHONE CO-OP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	561.75
COPPER VALLEY TELEPHONE CO-OP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,646.37
COPPER VALLEY TELEPHONE CO-OP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,484.39
COPPER VALLEY TELEPHONE CO-OP INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	15,209.88
COPYRIGHT CLEARANCE CENTER	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,172.54
CORABELLE ANN HEDRICK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	11,837.00
CORAL SALES COMPANY	OR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	20,496.41
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	5,621.00
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8,751.00
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	385,435.87
CORA MORRY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,550.00
CORBAN CUSTOM CONSTRUCTION LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,945.00
CORBETT K UPTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	158.60
CORBETT K UPTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,870.00
CORBETT K UPTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,997.00
CORDOVA AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	47,744.00
CORDOVA AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,046.00
CORDOVA ARTS AND PAGEANTS LIMITED	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,800.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	164.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,905.96
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,400.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	8,618.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	306,623.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	141,587.00
CORDOVA ELECTRIC COOPERATIVE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,020.91



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CORDOVA ELECTRIC COOPERATIVE INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,045.01
CORDOVA ELECTRIC COOPERATIVE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	301,663.15
CORDOVA ELECTRIC COOPERATIVE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	7,925.90
CORDOVA FAMILY RESOURCE CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,671.97
CORDOVA FAMILY RESOURCE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	194,252.00
CORDOVA HISTORICAL SOCIETY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,710.00
CORDOVA OUTBOARD INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,581.14
CORDOVA OUTBOARD INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	27,487.59
CORDOVA ROSE LODGE LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
CORDOVA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,977.36
CORDOVA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,435,904.70
CORDOVA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29,296.83
CORDOVA SCHOOL DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,225.00
CORDOVA SCHOOL DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	150.00
CORDOVA SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,593.05
CORDOVA TELEPHONE COOPERATIVE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	79,419.16
CORDOVA TELEPHONE COOPERATIVE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	472.00
CORINNE THOMAS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,400.00
CORINNE THOMAS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1,600.00
CORNELL CORRECTIONS OF ALASKA INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,877.28
CORNELL UNIVERSITY	NY	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,028.60
CORNERSTONE EXCAVATION SERVICES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,880.00
CORNERSTONE GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	89,565.12
CORNERSTONE GENERAL CONTRACTORS INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,724,926.77
CORNERSTONE INVESTMENTS LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,264.00
CORNERSTONE INVESTMENTS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	316.00
CORNERSTONE INVESTMENTS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	948.00
CORNFORTH CONSULTANTS INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,713.25
CORNFORTH CONSULTANTS INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	753,058.17
CORNFORTH CONSULTANTS INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	690.28
CORP OF THE CATHOLIC BISHOP OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	200.00
CORP OF THE CATHOLIC BISHOP OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,220.00
CORP OF THE CATHOLIC BISHOP OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,950.00
CORPORATE SALES AND LEASING INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,355.00
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,599.84
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,771.36
CORPORATE SALES AND LEASING INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,160.73

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CORPORATE TRANSLATION SERVICES INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	68,644.85
CORRECTIONAL COUNSELING INC	TN	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,116.40
CORRIE BOSMAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,404.00
CORTLAND COMPANY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,510.00
CORVUS AIRLINES INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	19,000.00
CORVUS AIRLINES INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,087.86
CORVUS AIRLINES INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,320.00
CORVUS AIRLINES INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	23,617.28
CORVUS AIRLINES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	16,937.99
CORVUS AIRLINES INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	0.00
CORVUS AIRLINES INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,198.00
CORVUS AIRLINES INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,083.44
CORVUS AIRLINES INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,046.00
CORVUS AIRLINES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	13,226.49
CORVUS AIRLINES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,388.07
CORVUS AIRLINES INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,479.00
CORVUS AIRLINES INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	888.30
CORVUS AIRLINES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	433,816.30
CORVUS AIRLINES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	18,118.75
CORVUS AIRLINES INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	15,484.00
CORVUS AIRLINES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,397.50
CORVUS AIRLINES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	8,601.35
CORVUS AIRLINES INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	11,228.43
CORVUS AIRLINES INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	131,483.24
CORVUS AIRLINES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,223.28
CORVUS AIRLINES INC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,012.00
CORVUS AIRLINES INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,223.00
CORVUS AIRLINES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	14,980.56
CORVUS AIRLINES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
CORVUS AIRLINES INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	19,561.00
CORVUS AIRLINES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	20.00
CORVUS AIRLINES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	279,880.27
CORVUS AIRLINES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	99,170.63
CORVUS AIRLINES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,067.24
CORVUS AIRLINES INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,100.00
CORVUS AIRLINES INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	104,122.13
CORVUS DESIGN INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	16,413.06

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COSTCO WHOLESALE CORPORATION	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,209.97
COSTCO WHOLESALE CORPORATION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,618.92
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,610.90
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,696.96
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	20.98
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	952.49
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,556.58
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	144.19
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	211.29
COSTCO WHOLESALE CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	187.43
COSTCO WHOLESALE CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,350.75
COSTCO WHOLESALE CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,430.83
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	266.42
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	33,171.55
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,266.32
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	94.39
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	173.94
COSTCO WHOLESALE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	564.92
COSTCO WHOLESALE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	395.15
COSTCO WHOLESALE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	280.90
COSTCO WHOLESALE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	127.42
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,876.37
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,131.09
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,693.38
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,543.17
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	11,419.70
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	65.69
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,343.92
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,865.65
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,380.85
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,029.96
COSTCO WHOLESALE CORPORATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,765.67
COSTCO WHOLESALE CORPORATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,618.24
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	209.98
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,126.94
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,459.78
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41,112.00

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COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	445.02
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,871.86
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	399.99
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,234.79
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,627.60
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	856.46
COSTCO WHOLESALE CORPORATION	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,678.95
COSTCO WHOLESALE CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	19,592.01
COST MANAGEMENT ALASKA LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,875.00
COUGAR GRID IRON BOOSTER CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	232,130.84
COUGAR GRID IRON BOOSTER CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	298,540.50
COUGAR MOUNTAIN SOFTWARE INC	ID	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,389.00
COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	MA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,492.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,730.00
COUNCIL OF ATHABASCAN TRIBAL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	48,926.42
COUNCIL OF ATHABASCAN TRIBAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	37,174.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,275.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	129,500.00
COUNCIL OF GEOGRAPHIC NAMES AUTHORITIES	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,245.00
COUNCIL OF INFRASTRUCTURE FINANCING	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,485.00
COUNCIL OF STATE ARCHIVISTS	NY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
COUNCIL OF STATE GOVERNMENTS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,200.00
COUNCIL OF STATE & TERRITORIAL EPIDEMIOLOG	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,100.00
COUNCIL ON GOVERNMENTAL ETHICS LAW	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,030.00
COUNTRY FOODS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	16,992.82
COUNTRY FOODS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	50,245.17
COUNTRY FOODS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	0.00
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	47,508.43
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	8,055,346.96
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,874.28
COUPCHIAK AVIATION INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,450.00
COUPCHIAK AVIATION INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	11,420.00
COURTNEY L SANBORN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	471.50
COURTNEY L SANBORN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,780.00
COURTNEY L SANBORN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,904.00

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COURTNEY P JOHNSON	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,000.00
COURTNEY R LEWIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,683.47
COURTNEY R LEWIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	631.95
COURTSMART DIGITAL SYSTEMS INC	MA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	250,758.00
COURTSMART DIGITAL SYSTEMS INC	MA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,000.00
COURTSMART DIGITAL SYSTEMS INC	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,200.00
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	213,870.50
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	229,303.25
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	181,221.50
COURTYARD MARRIOTT OMAHA DWNTWN OLD MF	NE	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,582.73
COURTYARD MARRIOTT OMAHA DWNTWN OLD MF	NE	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,037.41
COVE MARINA INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,126.00
COVENANT HOUSE ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	13,000.00
COVENANT HOUSE ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	101,197.22
COVENANT HOUSE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	111,364.00
COVENANT HOUSE ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	99,157.79
COVENANT HOUSE ALASKA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	23,196.01
COVENANT HOUSE ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	4,385.99
COVICH-WILLIAMS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,490.50
COVICH-WILLIAMS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	24,736.80
COVIDIEN LP	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	44,800.00
COVINGTON & BURLING	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	7,000.00
CPD ALASKA LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	7,552.56
CPD ALASKA LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	145,632.94
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	350.00
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	5,681.29
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	18,098.05
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,029.00
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,825.00
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,330.00
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	140.40
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	232.58
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,066.34
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	380,735.08
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	20,186.79
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,230.65
CPD ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	31,006.41

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CPD ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,044.67
CPD ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,080.16
CPD ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	42,930.91
CPD ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	69,556.97
CPD ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	30,683.88
CPD ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	664.24
CPD ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	120,013.85
CPD ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	147.26
CPD ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	131,853.65
CPD ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	8,245.90
CPD ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	8,113.73
CPD ALASKA LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,297.45
CPD ALASKA LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	0.00
CPD ALASKA LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	170,467.26
CPD ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	31,649.64
CPD ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,545.83
CPD ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,382.22
CPD ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	143.38
CPD ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	13,327.85
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,569.72
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	8,164.50
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	582,363.84
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,557.59
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	17,566.46
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,820.45
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,750.00
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,297.80
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	171,550.40
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	910,145.69
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	79,680.62
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,125.76
CPD ALASKA LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	20,339.61
CPH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,986.00
CPXI ADREADY ACQUISITION LLC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	26,971.02
CPX INTERACTIVE LLC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	35,982.49
CPX INTERACTIVE LLC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,852.29
CQ ROLL CALL	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,279.00

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CRAFCO INC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	24,324.00
CRAFTMASTER HARDWARE CO INC	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	14,244.68
CRAFTMASTER HARDWARE CO INC	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,357.92
CRAIG AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	19,250.00
CRAIG AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,375.00
CRAIG CHAPMAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	238.00
CRAIG CHAPMAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,683.33
CRAIG CHILD CARE CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,478.54
CRAIG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,642.38
CRAIG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,988,490.77
CRAIG CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	28,521.13
CRAIG JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	43,079.52
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	44.97
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,478.30
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,175.60
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,903.64
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,108.06
CRAIG L FLEENER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,538.50
CRAIG L FLEENER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	24.84
CRAIG L FLEENER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
CRAIG M WARREN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	4,800.00
CRAIG TAYLOR EQUIPMENT	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,217.01
CRAIG TAYLOR EQUIPMENT	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,895.00
CRAIG TAYLOR EQUIPMENT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	1,998.83
CRAIG TAYLOR EQUIPMENT	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,498.71
CRAIG TAYLOR EQUIPMENT	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,300.50
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,399.00
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,433.69
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,021.30
CRAIG TAYLOR EQUIPMENT	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,499.99
CRAIG TAYLOR EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	25,695.00
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	18,079.07
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	842.08
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	98,396.00
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,455.92
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,580.00

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CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	156,944.88
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	31,336.86
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	355,986.38
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	33,668.00
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,174,043.37
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	59,338.00
CRAIG TRIBAL ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	23,170.00
CRAIG WIDDIS	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,250.00
CRAIG WILLIAM NETH UPDEGROVE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,000.00
CRAIN COMMUNICATIONS INC	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,650.00
CRANE CONSULTANTS INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,235.08
CRANE CONSULTANTS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,943.14
CRAWFORD MARKETING & CONSULTING	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
CREATIVE CIRCLE LLC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,275.00
CREATIVE COMPUTERS	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,012.66
CREATIVE COURSES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22,947.67
CREATIVE PLAY AND PRESCHOOLS LTD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,855.64
CREATIVE PRODUCT SOURCE INC	TN	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,872.30
CREATIVE PRODUCT SOURCING INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,608.60
CREATIVE PRODUCT SOURCING INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,307.85
CREATIVE SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,422.00
CREATIVE WASTE SOLUTIONS	OR	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,532.28
CREDIT SERVICES UNLIMITED LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	24,000.00
CREDIT SIGHTS	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,360.00
CREEKSIDE FAMILY HEALTH CLINIC INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,550.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,804.19
CRESCENT ELECTRIC SUPPLY COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,661.49
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,836.40
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	99,283.28
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,827.77
CRESCENT KEY INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,870.08
CRESENCIA SANTOS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,067.04
CRFT ACQUISITION LLC	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,291.37
CRISIS PREVENTION INSTITUTE INC	WI	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,544.00
CRISIS PREVENTION INSTITUTE INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,656.00
CRITERIA FIRST INC	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,625.00



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CRITERION GENERAL INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,667.00
CRITICAL MENTION INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,500.00
CRL SERVICES LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,570.00
CRL SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,062.61
CRL SERVICES LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,062.61
CRL SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,250.00
CRM LEARNING LP	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13,619.50
CROOKED CREEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,887.00
CROOKED CREEK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,295.00
CROOKED CREEK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,770.36
CROSMAN CORPORATION	NY	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,208.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,075.88
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	49,620.79
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22,809.04
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	14,900.60
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	800.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	299,535.00
CROSS MATCH TECHNOLOGIES INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,078.80
CROSS MATCH TECHNOLOGIES INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,378.80
CROSS MATCH TECHNOLOGIES INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,168.00
CROSS ROAD MEDICAL CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	59,261.86
CROSSROADS COUNSELING AND TRAINING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	75,000.00
CROSSROADS COUNSELING AND TRAINING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	70,000.00
CROSSROADS RESOURCE CENTER	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,501.59
CROW CREEK INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,300.00
CROWLEY MARINE SERVICES INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,553,630.40
CROWN MOVING CO INC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	19,324.60
CROWN POINT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	33,720.00
CROY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,000.00
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,743.00
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	14,067.50
C&R PIPE AND STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,245.00
C&R PIPE AND STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,093.50
CRUZ CONSTRUCTION	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,365,552.49
CRUZ CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,159,097.82
CRW ENGINEERING GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	15,917.70
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	143,095.89

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CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	73,811.43
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	235,128.45
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	26,048.36
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	120.00
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	198,420.23
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	777,488.07
CRW ENGINEERING GROUP LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	653,098.96
CRYOMECH INCORPORATED	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,596.00
CRYSTALINE JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	995.00
CRYSTALINE JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	230.00
CRYSTAL LYNN WILSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
CSC HOLDINGS LLC	KY	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,684.00
CSC HOLDINGS LLC	KY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
CSC HOLDINGS LLC	KY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	950.00
CSC HOLDINGS LLC	KY	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,239.70
CSC HOLDINGS LLC	KY	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,526.00
CSC HOLDINGS LLC	KY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,247.10
CSC HOLDINGS LLC	KY	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36,222.30
CSC HOLDINGS LLC	KY	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	96.00
CSC HOLDINGS LLC	KY	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,030.16
CSC HOLDINGS LLC	KY	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	31,894.00
CSC HOLDINGS LLC	KY	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	240.00
CSC HOLDINGS LLC	KY	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,677.62
CSC HOLDINGS LLC	KY	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,285.10
CSC HOLDINGS LLC	KY	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	231.50
CSC HOLDINGS LLC	KY	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,476.00
CSC HOLDINGS LLC	KY	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	8,415.00
CSC HOLDINGS LLC	KY	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,460.60
CSC HOLDINGS LLC	KY	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,419.04
CSC HOLDINGS LLC	KY	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	24,615.36
CSC HOLDINGS LLC	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,007.76
CSC HOLDINGS LLC	KY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,163.08
C SHAUN PETERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	553.50
C SHAUN PETERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	161.10
C SHAUN PETERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	362.00
C & S INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,344.00
C S MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,088.11

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C S MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	75,158.14
C S MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,662.82
CSP BUSINESS MEDIA LLC	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,275.00
CTD INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,534.28
CTM CAPITAL LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	103,500.00
CUBA SPECIALTY MFG CO INC	NY	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,398.72
CUBIC SIMULATION SYSTEMS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,965.00
CUFF BLAKELEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,550.00
CULINARY INSTITUTE OF AMER AT GREYSTONE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	42,000.00
CULTURAL RESOURCE CONSULTANTS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	79,697.00
CUMMINS ALLISON CORP	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	871.23
CUMMINS ALLISON CORP	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	14,329.70
CUMMINS NORTHWEST LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,680.85
CUMMINS NORTHWEST LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,402.35
CUMMINS NORTHWEST LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	-346.74
CUMMINS NORTHWEST LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,752.34
CUMMINS NORTHWEST LLC	CA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	130,000.00
CUMMINS NORTHWEST LLC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,788.66
CUMMINS NORTHWEST LLC	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	200.00
CUMMINS NORTHWEST LLC	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	95.00
CUMMINS NORTHWEST LLC	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	105.00
CUMMINS NORTHWEST LLC	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	203.00
CUMMINS NORTHWEST LLC	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,768.43
CUMMINS NORTHWEST LLC	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	10,912.00
CUMMINS NORTHWEST LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,094.82
CUMMINS NORTHWEST LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	906.81
CUMMINS NORTHWEST LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	74.88
CUMMINS NORTHWEST LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,385.26
CUMMINS NORTHWEST LLC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	34,660.00
CUMMINS NORTHWEST LLC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	0.00
CUMMINS NORTHWEST LLC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,310.73
CUMMINS NORTHWEST LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	4,800.00
CUMMINS NORTHWEST LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	85.00
CUMMINS NORTHWEST LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	38,988.55
CUMMINS NORTHWEST LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,678.16
CUMMINS NORTHWEST LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,283.99
CUMMINS NORTHWEST LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	432.08

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CUMMINS NORTHWEST LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	35,013.00
CUMMINS NORTHWEST LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36,088.80
CURRENT NAVIGATION	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,699.50
CURT HENRY EVERN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,005.00
CURTIS ARCHIVES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,623.20
CURTIS JODE BABCOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,448.00
CURTIS JODE BABCOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,551.00
CURTIS M CLOUGH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	10,000.00
CURTIS NAYOKPUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5,100.00
CURTIS NAYOKPUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	3,150.00
CURTIS NAYOKPUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,650.00
CURT MADSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	10,100.00
CUSTOM AIRCRAFT INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	21,900.00
CUSTOM AIRCRAFT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,813.43
CUSTOM CANVAS ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,455.35
CUSTOM DATA PROCESSING INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	57,742.78
CUSTOMINK COM	MD	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,025.05
CUSTOMINK COM	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,255.00
CUSTOMINK COM	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,974.40
CUSTOM ROTO-MOLDING INC	ID	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,620.00
CUTTINGEDGE DEVELOPMENT INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	17,880.00
CVISION TECHNOLOGIES LLC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	3,784.00
C-WING SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,715.00
C-WING SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	675.00
C-WING SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,038.70
CWM INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,800.00
CWM INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,800.00
CYBERSOFT TECHNOLOGIES INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,688.89
CYNTHIA L JONES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,950.00
CYNTHIA MAE SPEER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,137.50
CYNTHIA MOM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,450.00
CYRANOS THEATRE COMPANY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
CYTOCHECK LABORATORY LLC	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	10,275.43
DACO CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,287.95
DADCO INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	28,229.00
DADDYBEAR SALES INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,164.28
DAKOTA MANUFACTURING CO INC	SD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,617.17

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DALE A BOOTH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
DALE CARLSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,800.00
DALE CARNEGIE & ASSOCIATES INC	NY	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,881.50
DALE COPE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,627.25
DALE E EDIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,646.10
DALE KUYKENDALL	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,160.00
DALE L THORN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	63,385.00
DALE OLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-1,794.00
DALE OR JOHN COPE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,250.00
DALE PROBERT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,325.00
DALE RUCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	161.16
DALE RUCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
DALE SOOKIAYAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,853.87
DALE W SCHAFFENACKER	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,741.20
DALIBOR MACHALEK	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,954.35
DALIBOR MACHALEK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,032.49
DALIBOR MACHALEK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,141.43
DALLAS AVIONICS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,288.00
DALLAS FORT WORTH INTERNATIONAL	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,000.00
DALLAS LEE BROWER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,150.00
DALTON ROBINSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,128.00
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,241.90
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	317.21
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	120.00
DAN DICKINSON CPA	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	20,460.00
D AND S CONCRETE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	2,207.00
DANE DICKEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	16,965.00
DANE DICKEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	11,820.00
DAN EDWARD STEINER	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,655.00
DANE GILMORE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,380.00
DAN HEMME	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,610.50
DAN HEMME	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,373.00
DAN HYTRY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,487.10
DANI CROSBY LAW OFFICE INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	14,014.94
DANIEL A ROWE JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,116.20
DANIEL BUTTERBAUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	73.18
DANIEL BUTTERBAUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,460.00

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DANIEL C & B VICTORIA DOMKE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,096.00
DANIEL C & B VICTORIA DOMKE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,050.00
DANIEL C & B VICTORIA DOMKE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	26,336.99
DANIEL C & B VICTORIA DOMKE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,288.16
DANIEL C & B VICTORIA DOMKE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,732.46
DANIEL C GETTMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,402.97
DANIEL C GETTMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	153.80
DANIEL C GETTMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	330.00
DANIEL C GRAY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,196.01
DANIEL C GRAY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	465.00
DANIEL C GRAY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	150.00
DANIEL COLLINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,588.00
DANIEL DOMINICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	94.30
DANIEL DOMINICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,690.00
DANIEL DOMINICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,846.00
DANIEL ENOS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,500.00
DANIEL E SHIER	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	50,000.00
DANIEL E WALKER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	68,749.56
DANIEL E WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,760.30
DANIEL E WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	542.55
DANIEL E WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	620.73
DANIEL E WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	392.00
DANIEL G GOVONI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,860.00
DANIEL GRIMES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	288.00
DANIEL GRIMES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	60.00
DANIEL GRIMES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,605.00
DANIEL J DRAKE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,000.00
DANIEL J EDELMAN INC	IL	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	69,000.00
DANIEL J EDELMAN INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	680,248.71
DANIEL J HARKLEROAD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,274.00
DANIEL J MCDONALD	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,325.20
DANIEL J MCDONALD	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.81
DANIEL J MCDONALD	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,637.83
DANIEL J MCDONALD	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	710.00
DANIEL L CREASY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,766.40
DANIEL L CREASY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,638.00
DANIEL L CURRIT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	665.00

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DANIEL L CURRIT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
DANIELLE C MILLIRON	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	103.53
DANIELLE C MILLIRON	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	420.00
DANIELLE C MILLIRON	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,012.00
DANIELLE LAFON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	176.00
DANIELLE LAFON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,593.63
DANIELLE L FLEMING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,090.00
DANIELLE L FLEMING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,547.00
DANIELLE MARKHAM	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,600.00
DANIELLE N SANDERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,200.00
DANIELLE RYDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	27.00
DANIELLE RYDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,765.00
DANIELLE RYDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,615.00
DANIEL L RICHARD	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	685.70
DANIEL L RICHARD	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	365.76
DANIEL L RICHARD	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
DANIEL ORTIZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	26,082.00
DANIEL ORTIZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,797.00
DANIEL ORTIZ	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-17.95
DANIEL ORTIZ	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,405.13
DANIEL ORTIZ	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	405.55
DANIEL ORTIZ	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	116.85
DANIEL ORTIZ	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	18.87
DANIEL PULICE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,404.00
DANIEL REES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,075.00
DANIEL R LENGSTORF	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,619.47
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,934.83
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,547.16
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,211.00
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,219.00
DANIEL R STICKEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48.36
DANIEL R STICKEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	817.50
DANIEL R STICKEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	368.00
DANIELS ELECTRONICS LTD		03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	204,657.02
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	730.10
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	189.62

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DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	604.65
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	438.00
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	137.75
DANIEL W COYNE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,589.76
DANITA KOEHLER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
DANITA KOEHLER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	851.20
DAN J PAUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	32,000.00
DANNY GRANGAARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,940.00
DANNY J ALLEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	311,307.00
DANNY R O'BARR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	809.55
DANNY R O'BARR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50.95
DANNY R O'BARR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	696.90
DANNY R O'BARR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	188.00
DANNY R O'BARR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,210.50
DANNY STOCKEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,199.00
DANNY STOCKEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,390.00
DANS AIRCRAFT REPAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	51,205.16
DANS AIRCRAFT REPAIR	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	233.96
DANS TV AND APPLIANCE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,885.95
DANTRAWL INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,141.07
DARBYS PERFORMANCE MACHINE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	451.25
DARBYS PERFORMANCE MACHINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	634.39
DAR-CON CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,861.00
DARDEN RESTAURANTS INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
DARE TO CARE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,348.00
DARIO BORGHEAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	720.10
DARIO BORGHEAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	18.00
DARIO BORGHEAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	342.35
DARIO BORGHEAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	171.00
DARREL G SHREVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,990.00
DARREL G SHREVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,520.00
DARRELLS HEATING CRISIS INTERVENTION CO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,288.60
DARREN BRUNING	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,716.00
DARRYL UECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	391.00
DARRYL UECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
DARRYL UECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	544.00
DARWIN HANSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,240.00



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DARWIN R PETERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
DARWIN R PETERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	270.00
DARWIN R PETERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	729.20
DARWIN R PETERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	298.35
DARWIN R PETERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	809.52
DARYL FLOOD INTERNATIONAL INC	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	15,000.00
DARYL L MILLER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,399.20
DARYL L MILLER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,397.30
DARYL L MILLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,211.25
DARYL L MILLER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,649.69
DARYL L MILLER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,109.82
DARYL L MILLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,527.41
DARYL L MILLER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,679.70
DARYL L MILLER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,213.77
DARYL L MILLER	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,999.03
DATA 21 INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,812.32
DATACHEM SOFTWARE INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,109.00
DATADOC IMAGING SERVICES COMPANY	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,199.93
DATA INTERCHANGE STANDARDS ASSOC INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,899.00
DATALOGIC AUTOMATION INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,491.82
DATA MANAGEMENT INC	CT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,053.26
DATA RECOGNITION CORPORATION	MN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	537,644.00
DATASMITH SOLUTIONS LLC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,125.00
DATASTAT INC	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	52,371.86
DATATECH SMARTSOFT INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,492.00
DATATECH SMARTSOFT INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,499.00
DATATECH SMARTSOFT INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,319.00
DATAWORKS PLUS LLC	SC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,245.00
DATAWORKS PLUS LLC	SC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	10,370.00
DATAWORKS PLUS LLC	SC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,005.00
DATAWORKS PLUS LLC	SC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,070.00
DATAWORKS PLUS LLC	SC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,240.00
DATAWORKS PLUS LLC	SC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,010.00
DATE-LINE DIGITAL PRINTING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,035.97
DATE-LINE DIGITAL PRINTING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,431.66
DATE-LINE DIGITAL PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,304.04
DATE-LINE DIGITAL PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	23,044.16

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DATE-LINE DIGITAL PRINTING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,684.21
DAVE GAU ANIMATIONS INC	VA	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,220.25
DAVE MCCORMICK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,182.24
DAVE PARSONS	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
DAVE PHILLIPS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,350.00
DAVE PHILLIPS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	58,066.40
DAVE PHILLIPS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	11,000.00
DAVE PHILLIPS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,280.70
DAVID A BUTLER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	665.00
DAVID A BUTLER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	448.00
DAVID A DEGRUYTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,637.75
DAVID A DEGRUYTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	327.32
DAVID A DEGRUYTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	236.17
DAVID A DEGRUYTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	567.00
DAVID A FREDERICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,350.00
DAVID A FREDERICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	10,080.00
DAVID ARVEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,050.00
DAVID ARVEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,970.00
DAVID A SALZBURN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	23,432.50
DAVID A SALZBURN	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,860.00
DAVID A SALZBURN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,975.00
DAVID A SALZBURN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,795.00
DAVIDA STUMPF	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,150.00
DAVID BEDFORD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,830.05
DAVID BENTON	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,284.41
DAVID BOBBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	27,000.00
DAVID BOWMAN	MI	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	249.00
DAVID BOWMAN	MI	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,999.00
DAVID BROWN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	256.00
DAVID BROWN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,229.96
DAVID BRUCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,575.00
DAVID CAMPBELL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,935.00
DAVID C BERNERT	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,241.92
DAVID C LOVE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
DAVID COOMBES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,495.17
DAVID DAUM	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,993.18
DAVID E LUCE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,582.41

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DAVID E LUCE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,527.12
DAVID FILKILL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	50,550.03
DAVID GABA	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,575.00
DAVID G ALDRICH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	205.17
DAVID G ALDRICH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	895.95
DAVID G ALDRICH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	595.00
DAVID G MADER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,376.00
DAVID G MADER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,212.00
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,679.10
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	25,249.00
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,675.50
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,654.42
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-35.90
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,915.00
DAVID HALE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	117.00
DAVID HALE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,055.53
DAVID H HENDRICKSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,346.00
DAVID H LOWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	205.00
DAVID H LOWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	660.00
DAVID H LOWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	272.00
DAVID H LOWELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,285.00
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,930.00
DAVID J BOYD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,800.00
DAVID J GALANIN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,750.00
DAVID J POWERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	544.00
DAVID J POWERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,222.42
DAVID J POWERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	285.00
DAVID J POWERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,046.70
DAVID J SIMOURD		50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	21,893.00
DAVID J THOMAS	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	146,785.39
DAVID J TUCKER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,020.00
DAVID K DUNSMORE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	691.85
DAVID K DUNSMORE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	158.76
DAVID K DUNSMORE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	170.00
DAVID K DUNSMORE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,020.95
DAVID K DUNSMORE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36.59
DAVID KOESTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,460.00

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DAVID KRUSKAL ALLEN		76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,799.26
DAVID LIKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	149.51
DAVID LIKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	440.00
DAVID LIKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,528.00
DAVID L LEPAIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	-8.00
DAVID L LEPAIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	807.00
DAVID L LEPAIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	236.00
DAVID L LEPAIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,568.63
DAVID MACK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	47,000.00
DAVID M ALEXIE JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,500.00
DAVID M AUSDAHL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	4,575.79
DAVID MAYBERRY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	127.45
DAVID MAYBERRY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	729.36
DAVID MAYBERRY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	325.00
DAVID M HITE	OR	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,925.11
DAVID MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	168.00
DAVID MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,107.58
DAVID M KEMP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,367.50
DAVID M KEMP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	8.73
DAVID M KEMP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	152.00
DAVID M KLEIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	192.10
DAVID M KLEIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,254.00
DAVID MONTGOMERY	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
DAVID M TALERICO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,205.00
DAVID M TALERICO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,868.15
DAVID NORTHUP	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,000.00
DAVID PARSLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,128.00
DAVID R BARNARD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	777.26
DAVID R BARNARD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	461.00
DAVID R BERNARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,563.94
DAVID REIOUX	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	39.00
DAVID REIOUX	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	976.00
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,084.10
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,054.00
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,840.00
DAVID ROGHAIR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	977.34
DAVID ROGHAIR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	489.47

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DAVID ROGHAIR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
DAVID ROGHAIR	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	-66.86
DAVID S CROY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,151.00
DAVID S FULTON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	794.50
DAVID S FULTON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,255.00
DAVID S FULTON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,248.00
DAVID STARZYNSKI	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,340.40
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	8.38
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,702.40
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,346.10
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	308.00
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,511.51
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	971.00
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	200.00
DAVID W BOZMAN	IL	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,034.77
DAVID WILLIAMS SHAW	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,717.50
DAVID WOOLLEY	TX	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,916.67
DAVID WOOLLEY	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	91,869.21
DAVID W SCHADE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	659.10
DAVID W SCHADE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	414.00
DAVID W SHRADER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,402.50
DAVIS A LINCOLN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,784.20
DAVIS WRIGHT TREMAINE LLP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	80,763.68
DAWLEY AND ASSOCIATES INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,052,080.75
DAWN M METTLER	OH	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,752.18
DAWSON CONSTRUCTION INC	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,850.29
DAWSON CONSTRUCTION INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,366,881.54
DAWSON CONSTRUCTION INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	38,460.30
DAWSON CONSTRUCTION INC	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,641.61
DAWSON CONSTRUCTION INC	WA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,780,955.28
DAYBREAK INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	25,000.00
DAYBREAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	252,896.00
DBC MARINE SAFETY SYSTEMS		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,356.82
DBR CONSTRUCTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69,595.00
DC DENTAL INC	MD	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,468.00

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D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	24,844.61
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,906.00
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	288.53
DEADHORSE AVIATION CENTER LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,620.80
DEADHORSE AVIATION CENTER LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,400.00
DEAN BARNES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	36,954.00
DEANNA MOORE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,500.00
DEANNA MOORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,985.00
DEANNA MOORE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,417.50
DEAN PAUL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,052.00
DEAN PAUL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	92.20
DEAN PAUL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	27.28
DEANS AUTOMOTIVE LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,198.00
DEANS AUTOMOTIVE LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
DEAN SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	126,375.58
DEAN WALDO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,920.00
DEAN WILLIAMS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	84.64
DEAN WILLIAMS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	596.00
DEAN WILLIAMS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	416.00
DEBBIE BENNETT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,263.30
DEBBIE PETROZE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,235.00
DEBORAH AJANGO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	23,540.84
DEBORAH AJANGO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,900.00
DEBORAH AJANGO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
DEBORAH CASELLO	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
DEBORAH CASELLO	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,019.20
DEBORAH ELLEN BEHR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,784.51
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	602.70
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.78
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,175.44
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,050.00
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	73.00
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,719.36
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	408.00
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	375.00
DEBORAH HOGLAN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,760.00
DEBORAH J GRIMES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,350.00

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DEBORAH R FAIRBANKS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
DEBORAH R TURNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	121.90
DEBORAH R TURNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
DEBORAH R TURNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00
DEBORAH WISE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,601.00
DEBRA FOLEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	759.10
DEBRA FOLEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	112.36
DEBRA FOLEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
DEBRA HAFEMEISTER	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,750.00
DEBRA HAMILTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	230.00
DEBRA HAMILTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,689.14
DEBRA I JOSLIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,875.00
DEBRA J HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,557.00
DEBRA J HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	974.00
DEBRA J ROBIDOU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
DEBRA L REED	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	123.65
DEBRA L REED	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	87.45
DEBRA L REED	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	330.00
DEBRA L REED	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	676.00
DEBRA L REED	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	865.37
DEBRA L REED	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
DEBRA SCHORR	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,321.75
DEBRA S OGARA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,046.50
DEBRA S OGARA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,455.00
DEENA KAY THOMAS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	200.00
DEENA KAY THOMAS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,301.03
DEENA KAY THOMAS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,493.44
DEEPSEA POWER & LIGHT	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,370.00
DEEPTI VIJAYAN BHANUMATHI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	754.29
DEEPTI VIJAYAN BHANUMATHI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	55.00
DEEPTI VIJAYAN BHANUMATHI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	223.00
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,694.65
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,459,952.67
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	74,437.24
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	83,208.55
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,268,373.78
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,714.10

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DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	2,736.87
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	267.76
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,797.06
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	723.67
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,646.00
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	564.81
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,001.86
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,438.00
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,595.58
DEHARTS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,441.00
DEHN ENGINEERING SALES COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,360.00
DEIRDRE ELAINE SHAW	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,377.18
DEIRDRE ELAINE SHAW	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	364.10
DEIRDRE ELAINE SHAW	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
DEIRDRE ELAINE SHAW	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,147.76
DEKRA-LITE INDUSTRIES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	31,380.46
DEKRA-LITE INDUSTRIES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,035.18
DE LAGE LANDEN OPERATIONAL SERVICES INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,341.44
DEL A SANDVIK	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	6,340.00
DELBERT P WILLIAMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN/CARE MAINTENANCE	2,500.00
DELL SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,849.30
DELMAR E WESTERHOLT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,015.00
DEL MONTE CAPITAL MEAT CO	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
DELNOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,129.00
DELOITTE CONSULTING LLP	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	13,489,334.88
DELORME INC	ME	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,674.75
DELOY GES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,210.00
DELOY GES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,860.00
DELTA AIRLINES INC	GA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,201.75
DELTA AIRLINES INC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	6,542.41
DELTA AIRLINES INC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,400.10
DELTA AIRLINES INC	GA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,976.90
DELTA AIRLINES INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,056.44
DELTA AIRLINES INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	9,430.81
DELTA AIRLINES INC	GA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13,953.40
DELTA AIRLINES INC	GA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,035.22
DELTA AIRLINES INC	GA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,171.92



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DELTA AIRLINES INC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15,621.34
DELTA AIRLINES INC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,171.92
DELTA AIRLINES INC	GA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,024.31
DELTA AIRLINES INC	GA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,408.64
DELTA AIRLINES INC	GA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,290.60
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,112.46
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	0.00
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	6,060.12
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,551.92
DELTA AIRLINES INC	GA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,418.94
DELTA AIRLINES INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,109.00
DELTA AIRLINES INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	18,302.53
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,042.76
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,822.60
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	8,979.02
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,332.41
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,405.55
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	67,660.52
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	16,548.80
DELTA AIRLINES INC	GA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,001.24
DELTA AIRLINES INC	GA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	6,868.05
DELTA AIRLINES INC	GA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,145.93
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,313.94
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	14,822.32
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,235.39
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,064.58
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,969.52
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	55.20
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,349.87
DELTA AIRLINES INC	GA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,758.87
DELTA AIRLINES INC	GA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	15,193.12
DELTA AIRLINES INC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	21,974.35
DELTA AIRLINES INC	GA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,016.69
DELTA CONCRETE PRODUCTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,590.00
DELTA EIGHT LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,344.86
DELTA-GREELY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,051.42
DELTA-GREELY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,123,869.82

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DELTA-GREELY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,718.02
DELTA-GREELY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	74,869.95
DELTA INDUSTRIAL SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	48,504.90
DELTA LEASING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	77,379.03
DELTA LEASING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,580.00
DELTA LEASING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,179.50
DELTA LOCUM TENENS LLC	TX	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	294,115.00
DELTA MEDICAL TRANSPORT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	14,500.00
DELTANA COMMUNITY CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	96,200.00
DELTANA COMMUNITY SERVICES PARTNERSHIP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	18,952.00
DELTA P PUMP & EQUIPMENT LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,130.51
DELTA P PUMP & EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,220.99
DELTA PROFESSIONAL DEVELOPEMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,909.04
DELTA SANITATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,763.80
DELTA SANITATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,098.14
DELTA WESTERN INC	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	13,973.72
DELTA WESTERN INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	664,423.16
DELTA WESTERN INC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	10,417.07
DELTA WESTERN INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	216,912.12
DELTA WESTERN INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,092.26
DELTA WESTERN INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	153.78
DELTA WESTERN INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,443.82
DELTA WESTERN INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	281.93
DELTA WESTERN INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	318,664.10
DELTA WESTERN INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	108.01
DELTA WESTERN INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	214,566.43
DELTA WESTERN INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	8,745.44
DELTA WESTERN INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	43,761.86
DELTA WESTERN INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	880.24
DELTA WESTERN INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,040.02
DELTA WESTERN INC	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	138,469.87
DELTA WESTERN INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,534.87
DELTA WESTERN INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	12,326.73
DELTA WESTERN INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,109.58
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	76,140.52
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	14,145.29
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	135.87

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DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	81,860.42
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	210,162.25
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,349.91
DELTA WESTERN INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,942.34
DELTA WESTERN INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,951.38
DELTA WESTERN INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	699,868.27
DELTA WESTERN INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	65,262.83
DELTA WESTERN INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,157.21
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	340.17
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	124,267.25
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,541,015.99
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	3,512.66
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	56,142.23
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	147,035.41
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	14,503.39
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,769.26
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	813,982.45
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,194,876.38
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	11,369.48
DELTA WESTERN INC	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	12,067.32
DELTA WESTERN INC	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	89,324.71
DELUXE BUSINESS CHECKS AND SOLUTION	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,952.03
DEMCO INC	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,501.67
DEMCO INC	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,324.37
DEMETRIOS KARGAS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,286.00
DENA INA AIR TAXI LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,005.00
DENA INA AIR TAXI LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,250.00
DENAINA PROCLEAN SOLUTIONS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,122.63
DENAINA PROCLEAN SOLUTIONS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	18,203.54
DENALI ALASKAN FEDERAL CREDIT UNION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,830.00
DENALI ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,000.00
DENALI BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	49,117.28
DENALI BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	107,500.00
DENALI BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	499,537.00
DENALI BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	13,137.00
DENALI BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	22,458.98
DENALI BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,751.04

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DENALI BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,699,761.84
DENALI BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	28,773.04
DENALI COMMERCIAL MANAGEMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	375,042.38
DENALI CRANE INSPECTION LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,532.75
DENALI CRANE INSPECTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	44,590.30
DENALI DANIELS & ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22,490.00
DENALI DANIELS & ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,000.00
DENALI DRILLING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	86,713.50
DENALI DRILLING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,790.00
DENALI DRIVELINES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29,436.86
DENALI FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	286,430.00
DENALI FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	102,962.00
DENALI FENCEWORKS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,597.50
DENALI FENCEWORKS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,750.00
DENALI FENCEWORKS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	10,188.90
DENALI FENCEWORKS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,020.00
DENALI FENCEWORKS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,485.00
DENALI GENERAL CONTRACTORS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,500,742.45
DENALI GROUP INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,229.36
DENALI GROUP INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,572.50
DENALI GYMNASTICS AND FITNESS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,394.34
DENALI HIGHWAY TRAIL CLUB	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	11,390.85
DENALI INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,597.05
DENALI INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,803.60
DENALI LAND LLC	CO	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,041.60
DENALI LODGING LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,636.00
DENALI LODGING LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,442.00
DENALI LODGING LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	12,610.62
DENALI LODGING LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,781.00
DENALI LODGING LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,585.00
DENALI MATERIALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,000.00
DENALI MEDIA HOLDINGS CORP	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,209.68
DENALI MEDIA HOLDINGS CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	56,296.00
DENALI NATIONAL PARK WILDERNESS CENTERS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,196.11
DENALI OB-GYN ASSOCIATES LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	144,500.00
DENALI STATE BANK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	4,753.00
DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,884.66

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DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	500.00
DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,389.99
DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,917.51
DENA MARIE GRAY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	27,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,050.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,086.40
DENIS CIMAF INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,291.08
DENISE CIALEK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,000.00
DENISE CLAIRE GRANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	45,000.00
DENISE L DANIELLO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,309.85
DENISE L DANIELLO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	71.00
DENISE VALENTINE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00
DENISE VALENTINE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	803.56
DENISE VALENTINE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	158.00
DENISE VALENTINE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,528.98
DENNIS C MILLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,611.54
DENNIS COOK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	306.00
DENNIS COOK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	926.30
DENNIS EARLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,905.60
DENNIS EARLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,165.00
DENNIS EARLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,940.00
DENNIS EGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	636.49
DENNIS EGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	365.18
DENNIS GREEN & SONS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,300.00
DENNIS M BOUSSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	8,520.00
DENNIS MILLHOUSE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,510.00
DENNIS SCHRANTZ	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
DENNIS SINNOK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,300.00
DENNIS SINNOK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,000.00
DENNIS THOMAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	300.00
DENNIS THOMAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,940.00
DENNIS THOMAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,800.00
DENNIS TRESNER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,000.00
DENNIS WATSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,738.70
DENNIS WATSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	522.00
DENNITECH DBA YORK PORTABLE MACHINE TOOL		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	21,391.80
DENNY K WEATHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,355.00

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DENNY K WEATHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	977.00
DENNY K WEATHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
DENNY K WEATHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
DENNYS INC	SC	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
DEPARTMENT OF COMMERCE NATIONAL	MD	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,927.00
DEPRIEST FARMS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,876.40
DEPRINCE RACE & ZOLLO INC	FL	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	967,884.00
DEPT OF INTERIOR - BIA - ROSE MIKKELSON	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,000.00
DEREK A NASHOOKPUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
DEREK A NASHOOKPUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,216.00
DEREK A NASHOOKPUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,406.00
DEREK P SCHRAFFENBERGER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
DERRICK R MEDINA	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,274.00
DERRICK ROWE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,462.24
DERRICK ROWE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,117.76
DERRICK ROWE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	420.00
DERRY & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	10,800.00
DERRY & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	4,100.00
DESERT AIR TRANSPORT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	25,946.25
DESERT AIR TRANSPORT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	37,800.00
DESHKA LANDING OUTDOOR ASSOCIATION LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	4,540.00
DESIGN ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	9,847.00
DESIGN ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	53,694.28
DESIGN ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	32,523.00
DESIGN ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,966.80
DESIGN ALASKA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,000.00
DESIGN ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,603.00
DESIGN ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,636.00
DESIGN ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	11,867.70
DESIGN ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	27,190.93
DESIGN ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,237.60
DESIGN FORMAT		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	19,750.00
DESIGN PICS INC		29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	13,609.00
DESLAURIERS INC	MN	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,360.00
DESLAURIERS INC	MN	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	9,500.00
DESMI INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,112.36
DESPERATE MARINE LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	157.92

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DESPERATE MARINE LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	900.00
DESPERATE MARINE LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,340.00
DESPERATE MARINE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,812.23
DESTIN M GREELEY	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-256.23
DESTIN M GREELEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	150.00
DESTIN M GREELEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48.34
DESTIN M GREELEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,024.92
DESTIN M GREELEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
DET NORSKE VERITAS USA INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,951.68
DET NORSKE VERITAS USA INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36,648.81
DEVELOPER EXPRESS	CA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,799.95
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	293.60
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	787.63
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,887.23
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,998.00
DEVILBISS HEALTHCARE LLC	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,625.46
DEVREN BENNETT	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,658.00
DEWAYNE C SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,402.50
DEWEYS COOK INLET INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	19,695.00
DEWEYS COOK INLET INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	540.00
DEWEYS COOK INLET INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,098.33
DEWEYS COOK INLET INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,316.81
DEWEYS COOK INLET INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,055.75
DEWEYS COOK INLET INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,524.22
DEWEYS COOK INLET INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	123,685.00
DEWEYS COOK INLET INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	20,520.00
DEXIS LLC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,495.00
DEXIS LLC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,790.00
D F JORGENSEN LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,967.54
DIAGNOSTIC HEALTH CENTER ANCHORAGE LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,678.50
DIAMEDICAL USA EQUIPMENT LLC	MI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,579.47
DIAMOND PARKING SERVICE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	300,960.00
DIAMOND PARKING SERVICE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,458.00
DIAMOND PARKING SERVICES	WA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	26,480.00
DIAMOND PARKING SERVICES	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	52,960.00
DIAMOND ROCK BOSTON TENANT	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	401.25
DIAMOND ROCK BOSTON TENANT	MA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,401.31

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DIANA WEBER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,400.00
DIANE C DELPINO	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,705.00
DIANE C DELPINO	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,780.00
DIANNES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,440.30
DI ANN THAIN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	7,500.00
DIBBLE CREEK ROCK LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	238,873.40
DICK BLICK	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,931.33
DICKEY MANUFACTURING CO INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,101.80
DICK NEWTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	24,000.00
DICKS BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	21,864.39
DIEHL ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,650.00
DIESEL DOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,814.69
DIESEL DOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,395.39
DIGICERT INC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLY	73154 - SOFTWARE LICENSING	1,425.00
DIGITAL DOLPHIN SUPPLIES LLC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,243.75
DIGITAL DOLPHIN SUPPLIES LLC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,317.08
DIGITALGLOBE INC	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,972.15
DIGITAL HEALTH DEPARTMENT INC	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLY	73152 - IT CONSULTING	22,050.00
DIGITAL INNOVATION INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLY	73154 - SOFTWARE LICENSING	52,210.00
DIGITAL INTELLIGENCE INC	WI	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	23,127.00
DIGITAL MARKETING CORP	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,797.50
DIGITAL MARKETING CORP	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,308.80
DIGITAL RIVER INC	MN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,678.09
DIGITAL RIVER INC	MN	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
DILLARD RESEARCH ASSOCIATES	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	444,725.40
DILLINGHAM CITY SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	132,430.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,542.80
DILLINGHAM CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,458,588.20
DILLINGHAM CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,580.65
DILLINGHAM CONSTRUCTION & EQUIP INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,287.40
DIMOND CENTER HOTEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,026.00
DIMOND CENTER HOTEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	209.00
DIMOND CENTER HOTEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,110.00
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,861.00
DIMOND CENTER HOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,104.64
DIMOND CENTER HOTEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,725.00
DIMOND CENTER HOTEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,661.60



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DIMOND FENCE CO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,762.00
DIMOND FENCE CO	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	2,400.00
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	74,078.62
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,936.34
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	326,887.39
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,185.10
DIMOND PARK FIELD HOUSE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	72,000.00
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,040.00
DION JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,150.00
DIONNE T RIGGINS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
DION OXMAN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.45
DION OXMAN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-5.00
DION OXMAN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,383.00
DIRECT RESPONSE MEDIA GROUP INC	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,039,964.28
DIRECT RESPONSE MEDIA GROUP INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,506.74
DIRECT SUPPLY INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,993.36
DIRECT SUPPLY INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,306.39
DIRECT SUPPLY INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,857.68
DIRK CRAFT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,241.64
DIRK DAUGHERTY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,151.34
DIRK WHITE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
DIRK WHITE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	894.53
DIRTWORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,865.00
DISABILITY LAW CENTER OF ALASKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	99,446.75
DISABILITY LAW CENTER OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	113,472.00
DISABLED AMERICAN VETERANS DEPT OF AK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	6,192.82
DISBURSING OFFICER CRANE DIVISION	IN	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,600.00
DISCOUNT MICRO SALES	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,300.00
DISH DBS CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	21,912.42
DISPLAY CASE COMPANY	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,456.20
DITOMASO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	73,009.55
DITOMASO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	39,839.24
DITTMAN RESEARCH CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,979.30
DIVERSIFICATION INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,634.00
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,725.00
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,725.00
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22,300.00

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DIVERSIFIED BUSINESS COMMUNICATIONS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	53,973.85
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22,850.00
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,562.50
DIVERSIFIED BUSINESS SERVICES INC	OR	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,450.00
DIVERSIFIED TIRE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,666.00
DIVERSIFIED TIRE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,800.00
DIVISION 10 PRODUCTS	SC	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,792.00
D J GROSECLOSE & JACK LINTON ET AL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,033.82
DJS ALASKA RENTALS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,200.00
D & L CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,010,945.14
D & L SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,000.00
DLT SOLUTIONS	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,544.00
DLT SOLUTIONS	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,584.45
DLT SOLUTIONS	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,512.66
DLT SOLUTIONS	GA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,046.37
DLT SOLUTIONS	GA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,559.67
DLT SOLUTIONS	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	17,996.01
DLT SOLUTIONS	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,463.14
DME INCORPORATED	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,949.76
DMJ INVESTMENTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,350.00
D & M MACHINE DIVISION INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,373.24
D & M RENTALS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,805.00
D & M RENTALS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.56
D & M RENTALS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,950.00
D & M RENTALS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,962.00
D & M RENTALS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,950.00
DN RAY INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	68,640.08
DN RAY INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	23,923.18
DOAKS LOCK & KEY LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,282.57
DOAKS LOCK & KEY LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,291.00
DOAKS LOCK & KEY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,357.00
DOAKS LOCK & KEY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,930.00
DOAKS LOCK & KEY LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,208.00
DOAKS LOCK & KEY LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,000.00
DOAKS LOCK & KEY LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,590.00
DOAKS LOCK & KEY LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,297.00
DOAKS LOCK & KEY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,020.00

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DOAKS LOCK & KEY LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,140.00
DOAKS LOCK & KEY LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,900.00
DOAKS LOCK & KEY LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,400.00
DOAKS LOCK & KEY LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.00
DOCK STREET BUILDING CORPORATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	113,636.18
DOCUSIGN INC	TX	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	30,050.00
DOE INC	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,231.73
DOE INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,766.22
DOI - BUREAU IND AFFAIRS-GEORGE L NELSON	IA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	12,000.00
DOJER FUEL SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,234.00
DOJER FUEL SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	16,864.36
DOLLY PATTERSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,325.00
DOLPHIN HOTEL ASSOCIATES	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,001.25
DOMINIC C WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,355.00
DOMINIC C WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,780.00
DOMINION PROPELLER CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,294.15
DOMINION PROPELLER CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,250.00
DOMINION PROPELLER CORPORATION	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	11,871.00
DOMINION PROPELLER CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	13,637.22
DOMINION PROPELLER CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,338.75
DOMINION VOTING SYSTEMS INC	GA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	152,104.00
DON ABEL BUILDING SUPPLY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,127.76
DON ABEL BUILDING SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,443.21
DON ABEL BUILDING SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,459.32
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,330.24
DONALD BELLAMY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,800.00
DONALD CHRISTENSEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	164.00
DONALD CHRISTENSEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	985.76
DONALD E MULLIKIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	18,212.00
DONALD E MULLIKIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	16,288.40
DONALD E MULLIKIN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	209,315.00
DONALD E MULLIKIN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	29,065.70
DONALD G NEWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,753.00
DONALD G NEWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,719.00
DONALD JOHNSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,700.00
DONALD L BUMPUS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	8,000.00
DONALD LEDERHOS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,537.50

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DONALD LEE STRUTHERS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,062.60
DONALD LEE STRUTHERS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,470.00
DONALD LEE STRUTHERS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	10,936.00
DONALD L MCDONALD	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-1,433.40
DONALD L MCDONALD	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	683.40
DONALD L MCDONALD	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	170.42
DONALD L MCDONALD	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,469.51
DONALD L MCDONALD	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	506.00
DONALD L MCDONALD	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	750.00
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	9,995.05
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	31,433.00
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,795.01
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,778.00
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,099.99
DONALD R CAMPBELL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
DONALD SCHMID	ND	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,251.07
DONALD SHIELDS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,843.75
DONALDSON FILTRATION SOLUTIONS	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	7,019.32
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	10,154.27
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,139.80
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,037.08
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,164.08
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,225.00
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,510.85
DON ARNOLD MARTIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,357.94
DON ARNOLD MARTIN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	579.46
DON GLASER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	30,258.00
DON GLASER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,182.50
DON LIND	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
DONNA GARDINO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	2,357.34
DONNA GARDINO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,899.14
DONNA GARDINO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,102.16
DONNA L WILSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	220.76
DONNA L WILSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,176.00
DONNA WRIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	29,118.63
DONOVAN RULIEN II	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00

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DONOVAN RULIEN II	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,032.13
DON WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,750.00
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,947.30
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,259.25
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,764.99
DOOR TECH LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,743.00
DOOR TECH LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,482.00
DORA ANNA SHAFFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,822.42
DORADO PARKING SYSTEMS	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,217.48
DOROTHEA OWENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
DOROTHEA OWENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	60.00
DOROTHEA OWENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,038.86
DOROTHY B VENT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.60
DOROTHY B VENT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	98.98
DOROTHY B VENT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,408.00
DOROTHY EDWARDSSEN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,200.00
DOROTHY MELAMBIANAKIS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,044.00
DOT LAKE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,652.00
DOTNETNUKE CORP	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,499.00
DOTNETNUKE CORP	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	12,457.00
DOUGAL T NERALICH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,371.54
DOUGAL T NERALICH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	116.00
DOUGLAS ALBRECHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,620.00
DOUGLAS A WOOLIVER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	702.90
DOUGLAS A WOOLIVER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	667.25
DOUGLAS A WOOLIVER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	195.00
DOUGLAS A WOOLIVER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	62.25
DOUGLAS BURTS	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	60.00
DOUGLAS BURTS	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	965.00
DOUGLAS CARTER SMITH MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,237.50
DOUGLAS COOPER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,200.00
DOUGLAS EDWARD HAY		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,700.00
DOUGLAS ENTERPRISES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	79,744.45
DOUGLAS G HUBBARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
DOUGLAS G HUBBARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
DOUGLAS ISAACSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	789.77
DOUGLAS ISAACSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,395.16

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DOUGLAS ISLAND PINK & CHUM	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	250,000.00
DOUGLAS ISLAND PINK & CHUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	346,400.00
DOUGLAS MFG CORP	NE	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,451.40
DOUGLAS M GOTTSCHALK	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,151.53
DOUGLAS MOFFITT SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,500.00
DOUGLAS MOFFITT SR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	2,268.00
DOUGLAS NORRIS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	180,179.90
DOUGLAS N TONY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
DOUGLAS PACKA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	330.00
DOUGLAS PACKA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,968.00
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	112.00
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,433.00
DOUGLAS S PAULSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
DOUG MOLYNEAUX	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,100.00
DOUGS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,489.00
DOUGS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,707.76
DOUGS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,150.00
DOWL ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	37,442.89
DOWL ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	27,250.00
DOWL ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	56,850.13
DOWLAND-BACH CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,669.00
DOWL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	40,794.12
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,579,500.12
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	148,152.89
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	646,349.29
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	875,628.28
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	175,088.39
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	7,923,686.27
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	10,938.40
DOWL LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,803.18
DOWNHILL ENTERPRISES INC	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
DOWNTOWN ASSOCIATION OF FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
DOWNTOWN PHOENIX HOTEL CORPORATION	AZ	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,774.74
DOWNTOWN SOUP KITCHEN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
DOYLE BRUECKNER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,274.00
DOYLE DUPONT LLC	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,048.84
DOYON INDUSTRIAL GROUP LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	207,079.55

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DOYON UNIVERSAL SERVICES LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,577.00
DOYON UTILITIES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	2,591.94
DRAIN MASTERS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,440.00
DRAKE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,500.00
DRAKE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,750.00
DRAKE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,200.00
DRAKE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	48,600.00
DRAKE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	646,277.78
DR A T HODGE LEGAL SERVICES LTD	OH	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,251.18
DR DAS LTD	OH	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	23,857.00
DREAMWORKS CABINETRY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,298.00
DRENNON CONSTRUCTION & CONSULTING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15,859.07
DREW PETERSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	8,311.00
DRIVESAVERS INC	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,414.00
D R MYERS DISTRIBUTING COMPANY INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	28.00
D R MYERS DISTRIBUTING COMPANY INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,530.00
DR RICHARD RODGERS	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,050.00
DRS ELECTRIC LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,050.00
DRU FENSTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	31,607.50
DRU FENSTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,175.00
DRW CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,600.00
DRY CREEK COMMUNITY INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,454.00
DRYDEN & LARUE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,531,766.19
D S BROWN COMPANY	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,414.00
DSI INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22,588.60
DTG OPERATIONS INC	OK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,596.00
DTG OPERATIONS INC	OK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	0.00
DTRS ST FRANCIS LLC	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,204.45
DUANE W MINKLER AND DARIN D MINKLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	156,200.00
DUG A JENSEN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,866.00
DUKES LAKE UNION CHOWDER HOUSE LLC	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,750.00
DULTMEIER SALES LLC	NE	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,247.42
DUN & BRADSTREET CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,824.54
DUNCAN AVIATION INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,332.00
DUNCAN DISTRIBUTION	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,096.00
DUNCAN FIELDS	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,740.62
DUNCAN FIELDS	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	539.00

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DUNCAN FIELDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,795.02
DUNCAN FIELDS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
DUNGENESS GEAR WORKS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,023.52
DUO SECURITY INC	MI	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,880.00
DUO SECURITY INC	MI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,940.00
DURETTE CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	75,985.00
DURHAM GEO ENTERPRISES INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,063.43
DUSTIN WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,706.40
DUSTIN WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,673.00
DUTCH HARBOR SERVICE AND REPAIR LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,171.25
DUTCH HARBOR SERVICE AND REPAIR LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,060.00
DUTCH HARBOR SERVICE AND REPAIR LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	656.80
DWIGHT COMPANY INC	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	15,997.40
DXP ENTERPRISES INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,648.56
DXP ENTERPRISES INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,084.00
DXP ENTERPRISES INC	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,975.20
DXP ENTERPRISES INC	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,331.46
DXP ENTERPRISES INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	765,145.72
DXP ENTERPRISES INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	558.50
DXP ENTERPRISES INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
DXP ENTERPRISES INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,021.17
DXP ENTERPRISES INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,901.11
DXP ENTERPRISES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,405.00
DXP ENTERPRISES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,217.08
DYANN L BERGLUND	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
DYANN L BERGLUND	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	24.28
DYANN L BERGLUND	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,053.00
DYE MANAGEMENT GROUP INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	447,813.06
DYE MANAGEMENT GROUP INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	400,031.77
DYLAN HELLWICH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,744.00
DYLAN L BAGGETT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	4,176.11
DYLAN L BAGGETT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	495.00
DYNAMIC HELICAL SYSTEMS LLC	CO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	81,138.00
DYNAMIC HELICAL SYSTEMS LLC	CO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	62.00
DYNAMIC INTERNET SOLUTIONS INC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	72,500.00
DYNAMIC LANGUAGE CENTER LTD	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,703.42
DYNAMIC PAINTING	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	59,450.00



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DYNAMIC SYSTEMS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,487.47
DYNATEST CONSULTING INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,947.25
DYNATEST CONSULTING INC	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	192,057.65
DYNO BATTERY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,461.00
EA ENGINEERING SCIENCE & TECHNOLOGY INC	MD	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	56,814.76
EAGLE CAPITAL CORPORATION	MS	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	68,425.50
EAGLE CONTRACTING CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	39,245.00
EAGLE CONTRACTING CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	100,000.00
EAGLE ENTERPRISES INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,795.00
EAGLE ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,915.76
EAGLE ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,283.89
EAGLE ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,288.85
EAGLE ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	180.00
EAGLE ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	17,088.50
EAGLE ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,000.00
EAGLE ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,300.90
EAGLE ENTERPRISES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,292.65
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,275.00
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	49,582.12
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,100.00
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	300,518.92
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	81,729.42
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	328,172.56
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,250.10
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,190.00
EAGLE EYE ENTERPRISES LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,330.00
EAGLE EYE ENTERPRISES LLC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,065.00
EAGLE HISTORICAL SOCIETY AND MUSEUMS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
EAGLE HOTEL LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,460.00
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,520.00
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	509,893.34
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,597.89
EAGLE INVESTMENTS OF ALASKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,339.62
EAGLE POINT SOFTWARE CORPORATION	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,500.00
EAGLE POINT SOFTWARE CORPORATION	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLYG	73154 - SOFTWARE LICENSING	97,700.00
EAGLE POINT SOFTWARE CORPORATION	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	43,350.00
EAGLE PUBLIC LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,330.00

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EAGLE RIVER BODY AND PAINT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	36,480.51
EAGLE RIVER BODY AND PAINT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,160.00
EAGLE RIVER LIONS CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,177.58
EAGLE RIVER POLARIS & ARCTIC CAT LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	22,973.36
EAGLE TRADING COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5,000.00
EAGLE TRADING COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,000.00
EARL BECKER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13.13
EARL BECKER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	79.42
EARL BECKER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,612.00
EARL ESMAILKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,100.00
EARLINE DALE COTTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,772.00
EARL P GINTER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,090.00
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	898.00
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	748.00
EARTHBALANCE CORPORATION	FL	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,975.00
EARTH CENTER ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,788.00
EARTH FARE INC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,972.16
EASTERN ALEUTIAN TRIBES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	24,453.00
EASTERN ALEUTIAN TRIBES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	71,487.00
EASTERN ALEUTIAN TRIBES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	266,813.00
EASTERN ALEUTIAN TRIBES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	75,673.00
EASTERN ALEUTIAN TRIBES INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,695.88
EASTER SEALS ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,787.24
EASTER SEALS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	23,839.50
EASTMAN PARK MICROGRAPHICS	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,200.00
EASTMAN PARK MICROGRAPHICS	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,936.90
EASTMAN PARK MICROGRAPHICS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,723.00
EAST ROAD SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,610.00
EAST ROAD SERVICES INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	130,951.37
EASTSIDE CARPET COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	92,967.80
EATON CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,737.00
EBERT-SPANJER INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,300.00
EBSCO INFORMATION SERVICES	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	26,713.74
EBSCO INFORMATION SERVICES	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,895.00
EBSCO INFORMATION SERVICES	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,497.00
EBSCO INFORMATION SERVICES	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,780.00
EBSCO INFORMATION SERVICES	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,790.00

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EHELON CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,000.00
EHELON CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,230.69
ECHO LAKE SUPERIOR MEAT & PURCHASING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,380.00
ECHO LAKE SUPERIOR MEAT & PURCHASING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,159.54
ECI-HYER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	593,893.95
ECI-HYER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,210.29
ECI-HYER INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	29,443.67
ECI-HYER INC	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,677.72
ECI-HYER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,152.00
ECI-HYER INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	14,275.98
ECI-HYER INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,898,477.20
ECI-HYER INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	33,205.53
ECN INTERMEDIATE HOLDING COMPANY INC	FL	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,000.00
ECOHEM INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	13,000.00
ECOLAB INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,172.80
ECOLAB INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	120,135.25
ECOLAB INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	842.72
ECOLIGHTS NORTHWEST LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,522.16
ECOLIGHTS NORTHWEST LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,719.73
ECONOLITE CONTROL PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	29,872.00
ECONOLITE CONTROL PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,564.00
ECONOLITE CONTROL PRODUCTS INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	55,960.00
ECON ONE RESEARCH INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	73,215.62
ECON ONE RESEARCH INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	227,013.76
ECON ONE RESEARCH INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	315,033.55
ECOTRUST	OR	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	3,720.11
E C PHILLIPS & SON INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	21,779.48
EDC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	15,039.59
EDDIE J HALES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,512.00
EDD LANCASTER	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,562.50
E D ETNYRE & CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,699.33
EDGAR CRUISE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	56.00
EDGAR CRUISE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,168.00
EDGAR CRUISE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	25.00
EDGAR LATTIMORE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	2,870.60
EDGE ONE	MA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,480.00
EDGEPOINT LEARNING LLC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	180,590.10

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E D INDUSTRIES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,495.00
EDMO DISTRIBUTORS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,281.96
EDMUND J FOGELS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	950.06
EDMUND J FOGELS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	354.00
EDNA BAY COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,622.00
EDOCSALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	11,438.00
ED SOTELO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	75,000.00
EDSTROM INDUSTRIES INC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,771.00
EDUCATION COMMISSION OF THE STATES	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	121,000.00
EDUCATION FINANCE COUNCIL INC	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	19,000.00
EDUCATION NORTHWEST	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	110,000.00
EDWARD A HARRINGTON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	32.00
EDWARD A HARRINGTON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	113.00
EDWARD A HARRINGTON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	969.03
EDWARD BUNT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,260.00
EDWARD BUNT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
EDWARD C GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	67.20
EDWARD C GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,835.00
EDWARD C GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,452.00
EDWARD C TAYLOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	720.00
EDWARD C TAYLOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	17,657.00
EDWARD GODNIG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	40,566.10
EDWARD L FRENCH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
EDWARD M BRADLEY	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	201.25
EDWARD M BRADLEY	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,428.00
EDWARD M BRADLEY	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,392.19
EDWARD M BRADLEY	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,987.28
EDWARD M BRADLEY	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,465.00
EDWARD MICHAEL KING JR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	488.78
EDWARD MICHAEL KING JR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	654.00
EDWARD M SOTO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	850.64
EDWARD M SOTO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	90.00
EDWARD M SOTO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	212.00
EDWARD S PLATT	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,012.04
EDWARD TRAYNOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,541.82
EDWARD W ZEFF	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	17,169.56

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EDWIN CAMPBELL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,800.00
EDWIN CAMPBELL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	5,400.00
EDWIN J R ANDERSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	947.25
EDWIN J R ANDERSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	346.97
EGEGIK VILLAGE TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
EGIL FJELLHEIM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	25,432.50
EGLI AIR HAUL INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,635.41
EGLI AIR HAUL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,456.60
EGLI AIR HAUL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,846.30
EGLI AIR HAUL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	127,767.46
EGLI AIR HAUL INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,049.42
EGLI AIR HAUL INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,324.47
EGLI AIR HAUL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,150.71
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,005.20
EG SOLUTIONS INC	OR	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50.00
EG SOLUTIONS INC	OR	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	15,353.00
EHD ENTERPRISES INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,500.00
E I DU PONT DE NEMOURS AND COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,796.00
E I DU PONT DE NEMOURS AND COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,628.80
EIGHT STARS A&M INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,518.10
EIGHT STARS A&M INC	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,088.00
EIGHT STARS A&M INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,518.00
EILEEN MULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,077.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,354.81
EKLUTNA SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,583,233.22
EKWOK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	200,000.00
ELAINE BUBLITZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	497.41
ELAINE BUBLITZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,328.00
ELAINE M ANDREWS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,900.00
ELAINE S BAKER & ASSOCIATES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
ELAINE WELCH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,000.00
EL CUATRO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,371.00
ELECTRIC INTERNATIONAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,850.00
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	3,150.64
ELECTRIC POWER SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46,488.80
ELECTRIC POWER SYSTEMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,102.87
ELECTRIC POWER SYSTEMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	19,213.00

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ELECTRIC UTILITY CONSULTANTS INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,195.00
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,413.19
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,838.00
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,704.10
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36,921.11
ELEKTA INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	28,130.34
ELEMENTAL SCIENTIFIC INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,993.59
ELENA M ROMERDAHL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,918.75
ELENA M ROMERDAHL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	74.25
ELENA M ROMERDAHL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	690.30
ELENA M ROMERDAHL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,170.00
ELGEE REHFELD & MERTZ LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	40,225.00
ELGEE REHFELD & MERTZ LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	84,872.60
ELGEE REHFELD & MERTZ LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	44,625.14
ELGEE REHFELD & MERTZ LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	22,000.00
ELGEE REHFELD & MERTZ LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	16,598.10
ELGEE REHFELD & MERTZ LLC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,701.90
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	253.00
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,408.19
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	638.59
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	427.00
ELISA M ROSIER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,021.35
ELISE NACHT BOYER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	7,980.65
ELIZABETH A HARTLEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,800.00
ELIZABETH ANN MALLOTT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	14,000.00
ELIZABETH A SIMS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	2,500.00
ELIZABETH BAILLY WILL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,800.00
ELIZABETH BENGTON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,390.13
ELIZABETH BURR	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,443.00
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	300.60
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	24.49
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,184.40
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,611.00
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	512.50
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,069.00
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	230.00

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ELIZABETH D SYDEMAN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,500.00
ELIZABETH E OATES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,200.00
ELIZABETH K SOLOMON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	926.14
ELIZABETH K SOLOMON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	208.00
ELIZABETH MELSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,147.05
ELIZABETH R NEAKOK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	37,752.00
ELIZABETH VAZQUEZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
ELIZABETH VAZQUEZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,848.00
ELIZABETH V KAISER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,090.00
ELIZABETH W SPURGEON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	716.60
ELIZABETH W SPURGEON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	81.84
ELIZABETH W SPURGEON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	259.00
ELIZA P JONES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,000.00
ELIZA SOULE EVANS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,500.00
ELLEN LORRAINE KEMPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	17,500.00
ELLEN PEYTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22.36
ELLEN PEYTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,404.15
ELLEN PEYTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,053.00
ELLIOTT AUTO SUPPLY CO INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	33,080.49
ELLIOTT BAY DESIGN GROUP LLC	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,027.38
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	443,612.57
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	154,588.41
ELMAR S GAMULO	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,082.00
ELMENDORF NON APPROPRIATED FUNDS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	537,085.07
ELMER W THOMAS III	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,375.00
ELM RESOURCES	CA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	129,418.74
ELMRIDGE PROTECTION PRODUCTS LLC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,820.58
ELSEVIER B V	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,304.80
ELSEVIER INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,200.00
ELSEVIER INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,108.14
ELSEVIER INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	17,579.60
ELSEVIER INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,750.00
ELSIE M SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,550.00
ELSIE NORBACK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	37.00
ELSIE NORBACK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	60.00
ELSIE NORBACK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	912.00
ELSIE NORBACK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	675.00

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EL SOMBRERO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,177.05
ELWOOD STAFFING SERVICES INC	IN	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,161.17
EMBEDDED DATA SYSTEMS LLC	KY	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	76.61
EMBEDDED DATA SYSTEMS LLC	KY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,588.60
EMBEDDED DATA SYSTEMS LLC	KY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,272.82
EMC ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	604,730.20
EMC ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	199,614.00
EMC ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	16,599.66
EMC ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,208,277.89
EMC ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	943,619.80
EMD MILLIPORE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	588.00
EMD MILLIPORE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,506.50
EMD MILLIPORE CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,487.11
EMD MILLIPORE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,014.15
EMD MILLIPORE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,215.76
EMD MILLIPORE CORPORATION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,413.04
EMERALD ALASKA INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,421.19
EMERALD ALASKA INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,955.00
EMERALD ALASKA INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,115.00
EMERALD ALASKA INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,356.23
EMERALD ALASKA INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,805.62
EMERALD ALASKA INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,472.50
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	111,143.62
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	35,997.47
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,319.68
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,373.01
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,113.06
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,221.68
EMERALD CITY SOFTWARE LLC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	178,155.00
EMERALD SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	56,712.58
EMERGENCY MEDICAL PRODUCTS INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,221.80
EMERGENT SYSTEMS EXCHANGE LLC	MN	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	2,060.00
EMERSON BOAT WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,068.00
EMERSON BOAT WORKS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,518.77
EMERSON NETWORK POWER LIEBERT SVCS INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,522.14
EMETRIC LLC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	187,385.00
EMILY ENNIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	140.00



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EMILY ENNIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,288.18
EMILY MARIE KLIMEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	18,225.00
EMILY MARIE KLIMEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	12,660.00
EMMA TEAL LAUKITIS	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
EMMETT KOELSCH COACHES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	137,328.40
EMMETT L BLANKENSHIP	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,499.00
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	811.15
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	75.06
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,998.23
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	300.53
EMMONAK CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	14,718.00
EMMONAK CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,000.00
EMMONAK CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	16,829.80
EMMONAK CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	8,265.34
EMMONAK PROPERTIES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	92,774.00
EMMONAK WOMENS SHELTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,381.52
EMPOWER SOFTWARE SOLUTIONS INC	FL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	122,409.00
EMSEAL JOINT SYSTEMS LTD	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,185.44
EMS INVESTMENT LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,485.80
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	212,574.97
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	2,528,639.65
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	32,408.52
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	207.98
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,892.00
ENCO ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,100.00
ENCOMPASS GROUP LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,208.30
ENCOMPASS GROUP LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,711.84
ENDEAVOR ELECTRIC LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	22,425.00
ENDEAVOR ELECTRIC LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,004.00
ENERGIA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	237,062.98
ENERGY CONSERVATION OPTIMIZATION LLC	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,631.20
ENERGY CONSERVATION OPTIMIZATION LLC	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,775.60
ENERGY CONSERVATION OPTIMIZATION LLC	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,367.97
ENERGY INTELLIGENCE GROUP	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,395.00
ENFORCEMENT VIDEO LLC	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	105,660.00
ENGELN MACHINE DESIGN INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,525.00
ENGINEERED CONTROL SYSTEMS INC	AL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	164,934.00

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ENGINEERED CONTROL SYSTEMS INC	AL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	555.00
ENGINEERED CONTROL SYSTEMS INC	AL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	18,091.00
ENGINEERED CONTROL SYSTEMS INC	AL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	23,000.00
ENGINEERED CONTROL SYSTEMS INC	AL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,287.75
ENGINEERED CONTROL SYSTEMS INC	AL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	58,743.82
ENGINEERED CONTROL SYSTEMS INC	AL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,417.68
ENGINEERED CONTROL SYSTEMS INC	AL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	592,051.56
ENGINEERED CONTROL SYSTEMS INC	AL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	13,150.75
ENGINEERING SERVICES & PRODUCTS CO	CT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,471.50
ENGINE MONITOR INC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	18,609.60
ENHANCE TECHNOLOGY INC	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,450.00
ENHANCE TECHNOLOGY INC	CA	73000-LEGISLATIVE AUDIT	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	15,502.00
ENN LEASING COMPANY II LLC	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,124.00
ENN SEATTLE LLC	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,482.00
EN POINTE TECHNOLOGIES SALES INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,371.20
EN POINTE TECHNOLOGIES SALES INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	55,320.69
EN POINTE TECHNOLOGIES SALES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	107,966.47
EN POINTE TECHNOLOGIES SALES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	878,485.24
EN POINTE TECHNOLOGIES SALES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,781.25
EN POINTE TECHNOLOGIES SALES INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	43,065.62
EN POINTE TECHNOLOGIES SALES INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	387,283.17
EN POINTE TECHNOLOGIES SALES INC	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,282.56
EN POINTE TECHNOLOGIES SALES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	294,759.03
EN POINTE TECHNOLOGIES SALES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	76,917.95
EN POINTE TECHNOLOGIES SALES INC	CA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,269.02
EN POINTE TECHNOLOGIES SALES INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	12,747.39
EN POINTE TECHNOLOGIES SALES INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,130.16
EN POINTE TECHNOLOGIES SALES INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,615.96
EN POINTE TECHNOLOGIES SALES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,107,938.89
EN POINTE TECHNOLOGIES SALES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	193,416.90
EN POINTE TECHNOLOGIES SALES INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	313,790.22
EN POINTE TECHNOLOGIES SALES INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,951.28
EN POINTE TECHNOLOGIES SALES INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,936.00
EN POINTE TECHNOLOGIES SALES INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	126,884.89
EN POINTE TECHNOLOGIES SALES INC	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,958.20
EN POINTE TECHNOLOGIES SALES INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	89,059.87
EN POINTE TECHNOLOGIES SALES INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,264.87

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EN POINTE TECHNOLOGIES SALES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,004.19
EN POINTE TECHNOLOGIES SALES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	324,329.46
EN POINTE TECHNOLOGIES SALES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,135.09
EN POINTE TECHNOLOGIES SALES INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	312,648.53
EN POINTE TECHNOLOGIES SALES INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	23,540.04
EN POINTE TECHNOLOGIES SALES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,736.04
EN POINTE TECHNOLOGIES SALES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	283,422.84
EN POINTE TECHNOLOGIES SALES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	137,320.72
EN POINTE TECHNOLOGIES SALES INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,367.25
EN POINTE TECHNOLOGIES SALES INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	89,109.77
EN POINTE TECHNOLOGIES SALES INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,278.70
EN POINTE TECHNOLOGIES SALES INC	CA	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	125,036.64
EN POINTE TECHNOLOGIES SALES INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	150,184.26
EN POINTE TECHNOLOGIES SALES INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,217.24
EN POINTE TECHNOLOGIES SALES INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	20,919.94
EN POINTE TECHNOLOGIES SALES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	121,488.18
EN POINTE TECHNOLOGIES SALES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,906.88
EN POINTE TECHNOLOGIES SALES INC	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	64,217.40
EN POINTE TECHNOLOGIES SALES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	600,326.44
EN POINTE TECHNOLOGIES SALES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	91,802.87
EN POINTE TECHNOLOGIES SALES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,638.16
EN POINTE TECHNOLOGIES SALES INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	111,118.64
EN POINTE TECHNOLOGIES SALES INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,780.00
EN POINTE TECHNOLOGIES SALES INC	CA	73000-LEGISLATIVE AUDIT	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,706.30
EN POINTE TECHNOLOGIES SALES INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	306,709.56
EN POINTE TECHNOLOGIES SALES INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,170.44
EN POINTE TECHNOLOGIES SALES LLC	CA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,877.41
EN POINTE TECHNOLOGIES SALES LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	27,608.27
EN POINTE TECHNOLOGIES SALES LLC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	37,056.42
EN POINTE TECHNOLOGIES SALES LLC	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	24,673.00
EN POINTE TECHNOLOGIES SALES LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,119.20
ENTECH ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	11,447.44
ENTECH ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	9,619.62
ENTECH ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,504.20
ENTERPRISE HOLDINGS INC	NY	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,045.86
ENTERPRISE HOLDINGS INC	NY	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	4,614.96
ENTERPRISE HOLDINGS INC	NY	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	60,465.71

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ENTERPRISE HOLDINGS INC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,119.02
ENTERPRISE HOLDINGS INC	NY	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,053.03
ENTERPRISE HOLDINGS INC	NY	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,528.37
ENTERPRISE HOLDINGS INC	NY	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,138.08
ENTERPRISE HOLDINGS INC	NY	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,067.49
ENTERPRISE HOLDINGS INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	16,054.34
ENTERPRISE HOLDINGS INC	NY	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,442.23
ENTERPRISE MEDIA LLC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,624.60
ENURESIS ASSOCIATES LLC	MD	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,820.91
ENVIRONICS INC	CT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,600.00
ENVIRONICS INC	CT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,700.00
ENVIRON INTERNATIONAL CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	149,537.61
ENVIRON INTERNATIONAL CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	39,154.16
ENVIRONMENTAL CONTRACTING SOLUTIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,430.75
ENVIRONMENTAL COUNCIL OF THE STATES	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,000.00
ENVIRONMENTAL LAW INSTITUTE	DC	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,995.00
ENVIRONMENTAL MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,880.00
ENVIRONMENTAL MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	1,250.00
ENVIRONMENTAL MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,300.00
ENVIRONMENTAL MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,250.00
ENVIRONMENTAL MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	19,019.60
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,390.41
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	4,923.70
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,796.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,605.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	284,500.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,172.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,050.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	78,702.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	13,951.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	6,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36,900.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	54,400.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	90,500.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	78,415.86

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ENVIROPLAN CONSULTING LLC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVI RN	1,339.43
ENVIRO-TECH DIVING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,715.00
ENVISAGE TECHNOLOGIES CORPORATION	IN	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73151 - IT TRAINING	16,500.00
ENVISAGE TECHNOLOGIES CORPORATION	IN	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	17,200.00
E-ONE INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,043.40
EPICENTRE TECHNOLOGIES CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,781.52
EPICOR SOFTWARE CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	12,232.03
EPOCRATES INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	6,300.00
EPPENDORF NORTH AMERICA INC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,848.56
EP ROOFING INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	351,862.75
EQUIPMENT DIRECT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,228.06
EQUIPMENT & ENGINE TRAINING COUNCIL INC	SC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,323.00
EQUIPMENT SOURCE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,785.05
EQUIPMENT SOURCE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,400.00
EQUIPMENT SOURCE INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	32,328.15
EQUIPMENT SOURCE INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	9,000.00
EQUIPMENT SOURCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,096.90
EQUIPMENT SOURCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,179.04
EQUIPMENT SOURCE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	45,256.54
ERA HELICOPTERS LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	29,286.52
ERA HELICOPTERS LLC	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	26,495.37
ERGO DESKTOP LLC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,052.00
ERGO DESKTOP LLC	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,504.00
ERGO DESKTOP LLC	OH	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,248.00
ERGODIRECT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,444.20
ERIC A AARSETH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	256.06
ERIC A AARSETH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	478.05
ERIC A AARSETH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	354.00
ERIC A SENTA	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
ERIC B LEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,725.00
ERIC BOYER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
ERIC BOYER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	866.54
ERIC C HIATT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
ERIC CLINE	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	9,666.25
ERIC CLINE	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,950.00
ERIC CLINE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,493.75
ERIC C VOLK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-50.55

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ERIC C VOLK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-80.85
ERIC C VOLK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,393.00
ERIC DAVID METZ	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	90,000.00
ERIC EVANS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	271.74
ERIC EVANS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,748.00
ERIC EVANS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	30.00
ERIC FEIGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	631.97
ERIC FEIGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,156.21
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	190.40
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	474.00
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	392.00
ERIC J KROSS	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	40,716.65
ERIC K BOONE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	13.00
ERIC K BOONE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
ERICKSON HELICOPTERS INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	127,430.73
ERICKSON THORPE & SWAINSTON LTD	NV	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,209.74
ERIC LOREN SHADE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	21,390.00
ERIC M SALINGER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,627.95
ERIC M ZUCKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	630.00
ERIC M ZUCKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	534.20
ERIC M ZUCKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	200.00
ERIC SANDERS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,500.00
ERIC SANDERS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	13,750.00
ERIC SCHMIDT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,810.56
ERIC SMITH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	735.06
ERIC SMITH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
ERI ECONOMIC RESEARCH INSTITUTE	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,938.00
ERIK M VANECK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	191.52
ERIK M VANECK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	780.00
ERIK M VANECK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,592.00
ERIK W PAVLINSKY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	227.36
ERIK W PAVLINSKY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
ERIK W PAVLINSKY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	267.00
ERIN COLLEEN ATWOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	42.40
ERIN COLLEEN ATWOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	10.70
ERIN COLLEEN ATWOOD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	971.25
ERIN EVANS	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00

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ERIN EVANS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	836.55
ERIN EVANS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	194.00
ERIN EVANS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,753.00
ERIN HANSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	754.80
ERIN HANSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	465.00
ERIN KHMELEV	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	946.60
ERIN KHMELEV	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	305.00
ERINN LEANN MARTENEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,251.48
ERIN PALMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,721.60
ERIN PATTERSON-SEXSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,200.00
ERIN RABON ETHRIDGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ERIN RABON ETHRIDGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,000.00
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,807.00
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	91.38
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,586.22
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	603.00
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	974.00
ERM ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	696,974.93
ERM ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,053.51
ERNA S RASMUSSEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,183.00
ERNEST CARLSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	5,400.00
ERNEST F MARIANI COMPANY	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,641.66
ERNEST K THOMAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,500.00
ERNEST K THOMAS	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,500.00
ERNEST PRAX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,557.40
ERNEST PRAX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	414.40
ERNEST PRAX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	748.72
ERNEST PRAX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	550.00
ERNEST PRAX	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	350.00
ERNIE FINCH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	59,011.60
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	159.60
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,620.00
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,556.00
ERSHIGS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,932.00
ERVINE DALE REFT SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
ESA P PORTFOLIO OPERATION LSNG INC	SC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,568.64
ESA P PORTFOLIO OPERATION LSNG INC	SC	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,634.48

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ESA P PORTFOLIO OPERATION LSNG INC	SC	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,023.05
ESA P PORTFOLIO OPERATION LSNG INC	SC	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,108.69
ESA P PORTFOLIO OPERATION LSNG INC	SC	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,079.92
ESA P PORTFOLIO OPERATION LSNG INC	SC	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,677.48
ESCA TECH INC	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,677.25
ESG LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,660.00
ESG LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,188.00
ESI ACQUISITION CORP	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,520.18
ESI INTERNATIONAL INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,646.68
ESKIMOS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
ESKIMOS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,344.08
ESKIMOS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,339.50
ESKIMOS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,865.00
ESKIMOS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,759.25
ESKIMOS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	63,172.70
ESP DATA SOLUTIONS INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,995.00
ESP SOLUTIONS INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	200,809.00
ESP SOLUTIONS INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,600.00
ESTER VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	50,000.00
ESTER VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,750.00
ESTRIN EDUCATION INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
E-TERRA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	148,622.60
E-TERRA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,333,167.81
E-TERRA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,020.00
ETHAN A TYLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	189.44
ETHAN A TYLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	816.00
ETHAN R WALDVOGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,610.00
ETHAN R WALDVOGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	10,920.00
EUGENE CECCARELLI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	160.00
EUGENE CECCARELLI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,340.00
EUGENE PELTOLA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
EUGENE PELTOLA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	898.11
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	784.00
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	37.00
EUN GIIM	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	1,346.05
EURMAX INC	NV	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,599.60



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EUROFINS FRONTIER GLOBAL SCIENCES INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIORN	17,028.00
EUROMONEY TRAINING	NY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,484.95
EVAN HALES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,990.00
EVAN HALES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,520.00
EVANS HARDY & YOUNG INC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,413.89
EVAN STERLING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	768.00
EVAN STERLING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,446.71
EVAN STERLING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	218.12
EVAN STERLING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,773.00
EVAN TWELKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,231.61
EVAN TWELKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	360.00
EVELYN LAURA KOSBRUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	750.00
EVELYN LAURA KOSBRUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	750.00
EVER ELECTRIC INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,275.01
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,000.00
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,693.40
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,036,639.05
EVERGREEN ECONOMICS	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	128,103.93
EVERGREEN HELICOPTERS OF ALASKA INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	326,634.84
EVERGREEN HELICOPTERS OF ALASKA INC	OR	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,750.00
EVERGREEN ID SYSTEMS	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,300.50
EVERTS AIR FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	349,596.73
EVERTS AIR FUEL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	28,783.41
EVERTS AIR FUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,812.50
EVERTS AIR FUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	0.00
EVERTS AIR FUEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	69,550.50
EVERTS AIR FUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	157,228.23
EVIDENT INC	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,996.72
EVOQUA WATER TECHNOLOGIES LLC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,910.05
EVOQUA WATER TECHNOLOGIES LLC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,518.41
EVOQUA WATER TECHNOLOGIES LLC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,169.96
EVREX CORPORATION	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	56,310.00
EVVY BARNES	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,808.86
EXECUTIVE BUSINESS MEDIA INC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,622.25
EXECUTIVE BUSINESS MEDIA INC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,622.25
EXECUTIVE HOTEL SEATTLE LLC	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,096.22

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EXECUTIVE INFORMATION SYSTEMS LLC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,121.00
EXECUTIVEPULSE INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	32,167.50
EXHIBITAK LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	140,000.00
EXPECT EDUCATIONAL EXCELLENCE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	57,765.33
EXPEDIA INC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,285.72
EXPEDIA INC	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,877.88
EXPEDIA INC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,107.76
EXPEDIA INC	WA	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,087.85
EXPRESS BUSINESS SERVICES LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,836.61
EXPRESS BUSINESS SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	415.68
EXPRESS BUSINESS SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,108.94
EXPRESS DELIVERY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,403.17
EXSYS INC	NM	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,505.00
EXTRA PACKAGING CORP	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	15,319.90
EYEON LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	393.45
EYEON LLC	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	46,325.00
EZGO TEXTRON INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,211.00
FA ASOLO LAUANO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,330.00
FA ASOLO LAUANO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	10,000.00
FABRIC CENTERS OF AMERICA INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,174.67
FACILITY CONTRACTORS LLC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	199,367.00
FACING FOSTER CARE IN ALASKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,000.00
FACING FOSTER CARE IN ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	42,176.42
FACING FOSTER CARE IN ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
FACTSET RESEARCH SYSTEMS INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	314,248.46
FAIRBANKS 2014 ARCTIC WINTER GAMES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	684,653.48
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,176.00
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,061.65
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,385.00
FAIRBANKS AREA SHEET METAL WORKERS JOINT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,265.63
FAIRBANKS ARTS ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	33,920.00
FAIRBANKS CHILDRENS MUSEUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,336.00
FAIRBANKS CHILDRENS MUSEUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	129,825.08
FAIRBANKS CLINIC INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	8,500.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	35,690.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	49,200.00
FAIRBANKS COMMUNITY MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,521,518.00

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FAIRBANKS CONCERT ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	26,400.00
FAIRBANKS COUNSELING & ADOPTION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	264,743.00
FAIRBANKS COUNSELING & ADOPTION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	20,207.00
FAIRBANKS COUNSELING & ADOPTION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	147,001.00
FAIRBANKS COUNSELING ASSOCIATES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,701.18
FAIRBANKS DAILY NEWS MINER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,111.50
FAIRBANKS DAILY NEWS MINER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,871.65
FAIRBANKS DAILY NEWS MINER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,635.50
FAIRBANKS DAILY NEWS MINER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,178.00
FAIRBANKS DAILY NEWS MINER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,146.75
FAIRBANKS DAILY NEWS MINER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,959.15
FAIRBANKS DAILY NEWS MINER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	24,025.50
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	451,198.77
FAIRBANKS DOG PARK INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,086.06
FAIRBANKS DRAMA ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,000.00
FAIRBANKS ECONOMIC DEVELOPMENT CORP	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,383.68
FAIRBANKS ECONOMIC DEVELOPMENT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	23,641.94
FAIRBANKS FAST FOTO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,471.34
FAIRBANKS FAST FOTO INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,511.88
FAIRBANKS HOSPITALITY LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,078.00
FAIRBANKS LAWN KING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	2,445.00
FAIRBANKS MATERIAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,482.25
FAIRBANKS MATERIAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,298.00
FAIRBANKS MATERIAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,149.00
FAIRBANKS MEDICAL IMAGING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,570.52
FAIRBANKS MEMORIAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	109,200.26
FAIRBANKS MEMORIAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,660.00
FAIRBANKS MEMORIAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	137,397.76
FAIRBANKS MEMORIAL HOSPITAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	180,276.58
FAIRBANKS MEMORIAL HOSPITAL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	72,084.80
FAIRBANKS MONTESSORI ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,392.99
FAIRBANKS NATIVE ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	273,953.98
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,500.00
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	471,556.00
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,538,172.00
FAIRBANKS NATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	107,000.00
FAIRBANKS NATURAL GAS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	127.20

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FAIRBANKS NATURAL GAS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	250,868.05
FAIRBANKS NATURAL GAS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	54.03
FAIRBANKS NATURAL GAS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	61,133.09
FAIRBANKS NATURAL GAS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	414,604.95
FAIRBANKS NATURAL GAS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	617.55
FAIRBANKS NATURAL GAS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	299,383.93
FAIRBANKS NATURAL GAS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	61,243.60
FAIRBANKS NATURAL GAS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	298,348.98
FAIRBANKS NORTH STAR BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	420,824.65
FAIRBANKS NORTH STAR BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,938,545.60
FAIRBANKS NORTH STAR BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	340,111.00
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	954,835.84
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	826,211.19
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	577,246.39
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	3,710,625.00
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,649,383.32
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	311,354.22
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,767,761.06
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,247,203.97
FAIRBANKS NORTH STAR BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	191,465.08
FAIRBANKS NORTH STAR BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	44,697.83
FAIRBANKS NORTH STAR BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	367,533.97
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	125,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	599,925.41
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPNT AGRMT N/T	181,406.84
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	692,601.03
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	334,624.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,631.15
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	147,280,320.20
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,837.21
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	275,498.04
FAIRBANKS PARKING AUTHORITY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,140.00
FAIRBANKS PARKING AUTHORITY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	39,000.00
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	340,905.42
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	84,062.87
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	896,306.15

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FAIRBANKS PRINTERS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,099.92
FAIRBANKS PRINTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,529.92
FAIRBANKS RESOURCE AGENCY INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,600.00
FAIRBANKS RESOURCE AGENCY INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	65,793.00
FAIRBANKS RESOURCE AGENCY INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,681,694.00
FAIRBANKS SEWER & WATER	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	311,356.97
FAIRBANKS SHAKESPEARE THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,500.00
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,309.33
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,200.00
FAIRBANKS STAND DOWN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,000.00
FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,450.00
FAIRBANKS SYMPHONY ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,500.00
FAIRBANKS TRUSS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	35,100.00
FAIRBANKS TRUSS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,480.00
FAIRBANKS YOUTH ADVOCATES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	6,657.60
FAIRBANKS YOUTH ADVOCATES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,265.62
FAIR HEALTH INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9,875.00
FAIRPLAY PROPERTIES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
FAIRWEATHER LEASING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	74,741.50
FAITH DAYCARE AND LEARNING CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	28,136.69
FAITH DAYCARE AND LEARNING CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	26,266.20
FALL LINE CORPORATION	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	2,094.00
FAMILY AIR TOURS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,262.50
FAMILY AIR TOURS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,528.00
FAMILY CENTERED SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	20,000.00
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	64,280.00
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	745,246.00
FAMILY FEATURE EDITORIAL SYNDICATE INC	KS	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	64,740.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,995.18
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	657,427.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	533,600.00
FAMILY POWERED NETWORKS LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,915.14
FAMILY PRACTICE PHYSICIANS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,329.00
FAMILY TRAVEL ASSOCIATION	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
FAR FROM BORING PROMOTIONS COM LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,674.50
FAR HARBOR LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,300.00

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FARINAS RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,342.00
FARINAS RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	13,047.86
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,304.45
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	605.00
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,297.69
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	61,903.50
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,717.64
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,970.71
FARMPLAST LLC	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,992.00
FARNAM COMPANIES	MO	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	66,213.62
FASDX SERVICES LLC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	19,200.00
FASDX SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	177,000.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	38,650.98
FASTENAL INDUSTRIES & CONSTRUCTION	MN	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	14,453.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,209.92
FASTENAL INDUSTRIES & CONSTRUCTION	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,120.46
FASTENAL INDUSTRIES & CONSTRUCTION	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,322.41
FASTENAL INDUSTRIES & CONSTRUCTION	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	108.75
FASTENAL INDUSTRIES & CONSTRUCTION	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,559.52
FASTENAL INDUSTRIES & CONSTRUCTION	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,827.39
FASTENAL INDUSTRIES & CONSTRUCTION	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,214.59
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,046.83
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	14,450.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,833.48
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	10.36
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,156.20
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	429.73
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	115.48
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,931.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,113.16
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,760.16
FASTENERS & FIRE EQUIPMENT CO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,656.00
FASTENERS & FIRE EQUIPMENT CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,584.30
FASTENERS & FIRE EQUIPMENT CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,682.28
FASTENERS & FIRE EQUIPMENT CO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,970.15
FASTENERS & FIRE EQUIPMENT CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,688.18
FASTENERS & FIRE EQUIPMENT CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,012.00

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FAST ENTERPRISES LLC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,870.00
FAST ENTERPRISES LLC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,461,850.00
FAST ENTERPRISES LLC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,321,425.91
FATIMA S HOGER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	5,000.00
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,180.00
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,149.00
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,444.83
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	35.00
FAULKNER WALSH CONSTRUCTORS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,500.00
FAULKNER WALSH CONSTRUCTORS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,548.00
FAULKNER WALSH CONSTRUCTORS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,100.00
FAULKNER WALSH CONSTRUCTORS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	191,974.40
FBI NATIONAL ACADEMY ASSOCIATES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,885.00
FBI NATIONAL ACADEMY ASSOCIATES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,400.00
FBI NATIONAL ACADEMY ASSOCIATES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	13,200.00
FBI NATIONAL ACADEMY ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
FBM HOLDINGS LLC	TN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,350.00
FBM HOLDINGS LLC	TN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,295.00
FCH-SH LEASING LLC	VA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,349.60
FCH-SH LEASING LLC	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,287.15
FCX SYSTEMS INC	WV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,905.20
FEDERAL AVIATION ADMINISTRATION	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,096.00
FEDERAL AVIATION ADMINISTRATION	OK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	26,560.79
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,528.00
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	65,700.00
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	687,088.08
FEDERAL EXPRESS CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,122.06
FEDERAL EXPRESS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	27,518.81
FEDERAL EXPRESS CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,176.97
FEDERAL EXPRESS CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	168.31
FEDERAL EXPRESS CORPORATION	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	602.99
FEDERAL EXPRESS CORPORATION	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,274.21
FEDERAL EXPRESS CORPORATION	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	970.41
FEDERAL EXPRESS CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,061.33
FEDERAL EXPRESS CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,311.43
FEDERAL HIGHWAY ADMINISTRATION	OK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,047,254.00
FEDERAL HIGHWAY ADMINISTRATION	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,780.00

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FEDERAL HIGHWAY ADMINISTRATION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	234,325.00
FEDERAL SIGNAL CORP	IL	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	22,199.90
FEDERATION OF COMMUNITY COUNCILS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,030.16
FEDERATION OF STATE BOARDS OF PHYSICAL	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,115.00
FEDERATION OF STATE MEDICAL BOARDS	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,400.00
FEDERATION OF TAX ADMINISTRATORS	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	14,742.00
FEDEX OFFICE PRINT & SHIP SERVICES	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,219.80
FEDEX OFFICE PRINT & SHIP SERVICES	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,237.35
FEDEX OFFICE PRINT & SHIP SERVICES	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,480.89
FEDEX OFFICE PRINT & SHIP SERVICES	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,364.64
FEDEX OFFICE PRINT & SHIP SERVICES	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,614.49
FEDEX OFFICE PRINT & SHIP SERVICES	TX	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,099.99
FEDEX OFFICE PRINT & SHIP SERVICES	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,017.95
FEDEX OFFICE PRINT & SHIP SERVICES	TX	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,506.48
FEEGER-LUCAS-WOLFE INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,403.63
FELCOR TRS HOLDINGS LP	AZ	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,736.87
FELCOR TRS HOLDINGS LP	AZ	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,125.65
FELCOR TRS HOLDINGS LP	AZ	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,193.80
FENCE EMPORIUM OF ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,750.00
FENCE EMPORIUM OF ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,386.82
FERGUSON ENTERPRISES INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,203.45
FERGUSON ENTERPRISES INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,067.81
FERGUSON ENTERPRISES INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,525.72
FERGUSON ENTERPRISES INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,964.28
FERGUSON ENTERPRISES INC	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,674.54
FERGUSON ENTERPRISES INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,649.31
FERGUSON ENTERPRISES INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,330.88
FERGUSON ENTERPRISES INC	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,264.30
FERGUSON ENTERPRISES INC	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,925.30
FERGUSON ENTERPRISES INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	505,210.04
FERGUSON ENTERPRISES INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,092.00
FERGUSON ENTERPRISES INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
FERGUSON ENTERPRISES INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,020.03
FERGUSON ENTERPRISES INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,833.79
FERGUSON ENTERPRISES INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	21,290.81
FERGUSON ENTERPRISES INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,202.16
FERGUSON ENTERPRISES INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,554.90



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FERGUSON ENTERPRISES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,097.73
FERGUSON ENTERPRISES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	59,948.89
FERGUSON ENTERPRISES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,781.59
FERGUSON SAFETY PRODUCTS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,980.32
FERGUSON SAFETY PRODUCTS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11,192.28
FERGUSON SAFETY PRODUCTS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,252.83
FERGUSON SAFETY PRODUCTS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,865.05
FERGUSON SAFETY PRODUCTS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,163.46
FERNO WASHINGTON INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,587.48
FESSLER EQUIPMENT SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,003.72
FESSLER EQUIPMENT SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,781.07
FESSLER EQUIPMENT SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,462.05
FESSLER EQUIPMENT SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,266.07
FESSLER EQUIPMENT SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,177.56
FFF ENTERPRISES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	10,581.00
FFF ENTERPRISES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	9,664.84
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,227.10
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	7,850.00
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	525,000.00
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	7,709,489.31
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	300.00
FIELD DATA SOLUTIONS INC	ID	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,525.00
FIELD DATA SOLUTIONS INC	ID	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,814.00
FIELD DATA SOLUTIONS INC	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	13,323.68
FILEMAKER INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,663.00
FILEMAKER INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,357.95
FILEMAKER INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,950.00
FILIPINO COMMUNITY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	42,607.15
FINE FAMILY LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	27,559.00
FINE LINE INTERIORS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,697.00
FINKESS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	16.75
FINKESS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,289.00
FINKESS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,670.60
FINNING POWER SOLUTIONS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	980.43
FINNING POWER SOLUTIONS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	64,770.84
FINSIGHT LLC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	10,000.00
FINSIGHT LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	74,062.50

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FIRE CONTROL SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,296.75
FIRE ENGINE RED INC	PA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,000.00
FIRE ENGINE RED INC	PA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	3,000.00
FIRE & FLOOD SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,524.76
FIRE LAKE ARENA MANAGEMENT INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,300.00
FIRERESQ INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	10,115.59
FIRESAFE CHIMNEY SERVICE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,080.00
FIRST ALASKANS INSTITUTE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
FIRST ALASKANS INSTITUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	182,803.48
FIRST ALASKANS INSTITUTE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,650.00
FIRST AMERICAN TITLE COMPANY LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	1,056,090.00
FIRST AMERICAN TITLE COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	1,026,742.55
FIRST AMERICAN TITLE COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	6,300.00
FIRST CITY ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,500.00
FIRST CITY ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	644.42
FIRST CITY ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,210.75
FIRST CITY ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,750.37
FIRST CITY HOMELESS SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	30,690.00
FIRST CITY PLAYERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,750.00
FIRST CITY PLAYERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	95,893.71
FIRST DATA BANK INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	9,170.00
FIRST DATA BANK INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	90.00
FIRSTGROUP AMERICA INC	OH	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,965.00
FIRST LINE TECHNOLOGY LLC	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	107,993.75
FIRST MEDICAL ADVISORY GROUP	UT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	10,287.50
FIRST MEDICAL ADVISORY GROUP INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,735.00
FIRST NATIONAL BANK ALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	9,251.00
FIRST NATIONAL BANK ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,200.00
FIRST SAMOAN CATHOLIC COMMUNITY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
FISH ALASKA MAGAZINE LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,765.00
FISH ALASKA MAGAZINE LLC	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,568.58
FISH CITY GRILL LICENSING LP	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
FISHER GROUP INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,102.00
FISHER GROUP INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,015.77
FISHERIES SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,423.47
FISHERIES SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,081.39
FISHERMENS TERMINAL TENANT ASSOCIATION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00

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FISHER SCIENTIFIC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,786.52
FISHER SCIENTIFIC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,264.36
FISHER SCIENTIFIC	IL	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	7,214.50
FISHER SCIENTIFIC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	24,462.63
FISHER SCIENTIFIC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,023.67
FISHER SCIENTIFIC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,417.37
FISHER SCIENTIFIC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	44,199.68
FISHER SCIENTIFIC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	6,997.03
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	29,704.92
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	44,447.17
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	7,484.62
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	462.68
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,464.00
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	108,494.31
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	28,084.27
FISHERS FUEL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	3,452.35
FISHERS FUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	23,598.35
FISHERS FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,023.49
FISHERS FUEL INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,273.59
FISHERS FUEL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	46,237.47
FISHERS FUEL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	18,391.45
FISHERS FUEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,000.00
FITCH INC	NY	75000-STATE BOND COMMITTEE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
FITNESS CLUB WAREHOUSE INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,849.00
FITNESS GEAR INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,076.00
FITNESS SUPERSTORE INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,398.00
FLAGHOUSE INC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,107.00
FLAIR INTERIORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,231.50
FLAVOR UNLIMITED INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	47,778.00
F LAWRENCE BENNETT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,200.00
FLIGHT ALASKA INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,310.00
FLIGHT ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,145.00
FLIGHT ALASKA INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,220.00
FLIGHT ALASKA INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	11,610.00
FLIGHT ALASKA INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,236.00
FLIGHT ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,136.11
FLIGHT ALASKA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	146,458.00

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FLIGHT LIGHT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	44,097.03
FLIGHT LIGHT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	15,941.54
FLIGHT LIGHT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,327.60
FLIGHT SERVICES & SYSTEMS	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,956.25
FLIR COMMERCIAL SYSTEMS INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,669.97
FLIR COMMERCIAL SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,150.00
FLOATS ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,565.00
FLOATS ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,030.06
FLORIAN V GOODALL	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	12,389.13
FLOYD DAGGS JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,090.00
FLOYD DAGGS JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,320.00
FLOYD RUMSEY	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	79,554.35
FLOY TAG & MANUFACTURING INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,749.05
FLOY TAG & MANUFACTURING INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	8,911.20
FLOY TAG & MANUFACTURING INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	12,250.75
FLOY TAG & MANUFACTURING INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,010.80
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	642,341.00
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	40,216.50
FLUID MOTION LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,100.00
FLUKE ELECTRONICS	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,703.74
FLUKE ELECTRONICS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,777.40
FLY-IN FISH INN INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,575.00
FLYNN PLUMLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	61.60
FLYNN PLUMLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,430.60
FLYNN PLUMLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,710.00
FLYRIGHT HOLDINGS INC	NC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,697.43
FMH L P	SC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,021.25
FMR LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	310,097.31
FOB INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,869.00
FOB INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,798.00
FOB INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
FOB INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,298.00
FOB INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73806 - I/A IT TELECOMM	1,895.00
FOB INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,799.00
FOB INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
FOCUS CAMERA LLC	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,830.00
FOCUS DIAGNOSTICS INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	23,796.48

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FOLLETT SCHOOL SOLUTIONS INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,593.91
FOLLETT SCHOOL SOLUTIONS INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,555.15
FOOD AND HEALTH COMMUNICATIONS INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,736.00
FOOD BANK OF ALASKA INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	428,317.22
FOOD BANK OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	101,581.00
FOOD BANK OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	164,065.00
FOOD BANK OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	245,305.92
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	49,176.98
FOOD SERVICES OF AMERICA	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,586.27
FOOD SERVICES OF AMERICA	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	40,000.00
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	726,301.92
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	78,351.25
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,392.36
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	58,085.15
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,091,802.13
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	345,364.12
FOOD SERVICES OF AMERICA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	441,508.24
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	11,379.64
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	106.06
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	119.88
FOOD SERVICES OF AMERICA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	425,466.33
FOOD SERVICES OF AMERICA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	484.02
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	26,086.10
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,527.69
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,043.76
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	12,273.07
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	342,105.60
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	53,834.52
FORAY LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15,210.00
FORCE AMERICA DISTRIBUTING	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,714.78
FORCE OPTIONS LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
FORCE SCIENCE INSTITUTE LTD	MN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
FOREIGN AUTOMOTIVE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,125.65
FOREIGN AUTO REPAIR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,292.88
FOREIGN AUTO & TRUCK SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,739.30
FOREIGN AUTO & TRUCK SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	400.83
FOREIGN AUTO & TRUCK SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	5,432.00

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FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,414.85
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,089.99
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	599.59
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5.83
FOREIGN VENDOR ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,640.00
FOREIGN VENDOR ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,955.00
FOREIGN VENDOR ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,280.00
FOREIGN VENDOR ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,590.00
FOREIGN VENDOR ONE CARD CHARGES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	202.09
FOREIGN VENDOR ONE CARD CHARGES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	419.39
FOREIGN VENDOR ONE CARD CHARGES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,074.01
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,767.23
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,546.41
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,838.30
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	99.11
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	12,049.00
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,176.61
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,982.26
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,730.37
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,138.58
FOREIGN VENDOR ONE CARD CHARGES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,130.00
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	0.00
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,894.83
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,566.30
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,420.00
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	18,482.50
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,840.18
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,274.74
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,001.20
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,118.48
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,698.10
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,796.06
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,002.15
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,446.64
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,470.50
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,260.00
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,450.00

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FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,013.69
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,015.00
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,050.00
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,759.70
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,140.00
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,172.91
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	9,535.07
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,058.83
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,733.63
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,939.83
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,818.81
FOREIGN VENDOR ONE CARD CHARGES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,359.33
FORENSIC POLYGRAPH SERVICES LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	327,223.23
FORENSIC SCIENCE CONSULTANTS INC	MI	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,160.00
FOREST & LAND MANAGEMENT INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	66,000.00
FORESTRY SUPPLIERS INC	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,281.74
FORESTRY SUPPLIERS INC	MS	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,772.72
FORMTRAN	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLYG	73154 - SOFTWARE LICENSING	3,900.00
FORMTRAN	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	19,415.00
FORREST HERMANN'S	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	483.00
FORREST HERMANN'S	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,053.98
FORREST SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,250.00
FORREST SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	179,474.04
FORT WAINWRIGHT DOD DFMWR	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	192,403.21
FOSSIL INDUSTRIES	NY	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	519.00
FOSSIL INDUSTRIES	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	22,034.00
FOSSIL INDUSTRIES	NY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,429.00
FOSS MARITIME COMPANY	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	432,576.00
FOSS MARITIME COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	24,581.00
FOSS MARITIME COMPANY	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	107,994.00
FOUNTAINHEAD DEVELOPMENT INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,255.00
FOUNTAINHEAD DEVELOPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
FOUNTAINHEAD DEVELOPMENT INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	308.00
FOUNTAINHEAD DEVELOPMENT INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,694.00
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	24,285.00
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,350.00
FOUNTAINHEAD DEVELOPMENT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,960.00

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FOUNTAINHEAD DEVELOPMENT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,796.54
FOUNTAINHEAD DEVELOPMENT INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,156.00
FOUNTAINHEAD DEVELOPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,350.00
FOUNTAINS FORESTRY	NH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,685.00
FOURCEEZ DIRECT INC	GA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,103.85
FOUR J BUSINESS ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,406.25
FOUR POINT SOLUTIONS LTD		76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,542.27
FOUR RS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,750.00
FOUR RS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,550.00
FOUR WINDS GROUP INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	36,490.46
FOX LIONS CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	31,297.40
FRANCI HAVEMEISTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	705.37
FRANCI HAVEMEISTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	73.64
FRANCI HAVEMEISTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-48.00
FRANCI HAVEMEISTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	500.00
FRANCIS C LOZIERE	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	803.70
FRANCIS C LOZIERE	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	365.48
FRANCOTYP POSTALIA INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00
FRANCOTYP-POSTALIA INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,105.00
FRANCOTYP-POSTALIA INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,500.00
FRANCOTYP-POSTALIA INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,546.20
FRANCOTYP-POSTALIA INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	12,105.00
FRANCOTYP-POSTALIA INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	45.00
FRANCOTYP-POSTALIA INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	45,000.00
FRANICH LAW OFFICE LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	27,500.00
FRANK AMEDURI	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	10,391.00
FRANK AMEDURI	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
FRANK AMEDURI	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
FRANK AMEDURI	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,794.00
FRANK AMEDURI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
FRANK AMEDURI	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,397.00
FRANK AMEDURI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,994.00
FRANK AMEDURI	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
FRANK AMEDURI	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	385.65
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,935.00
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,362.00



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FRANK CARSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	10,000.00
FRANK D CORWIN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	587.00
FRANK D CORWIN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	192.96
FRANK D CORWIN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	171.36
FRANK D CORWIN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	59.96
FRANK F FRISCH	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,945.00
FRANK J KIRK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,892.00
FRANK J KIRK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,612.00
FRANK J ZITZ & COMPANY	NY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,600.00
FRANK LENTFER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	3,060.00
FRANKLIN DOCK ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,000.00
FRANKLIN M KING	GA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,100.00
FRANK M LIZARDO	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,296.33
FRANK M SOOS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,800.00
FRANK RAMSEY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,760.00
FRANK V COLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	534.35
FRANK V COLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	764.00
FRANK VISCUSO	NJ	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	6,500.00
FRATERNAL ORDER OF ALASKA STATE TROOPERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	28,378.60
FRATERNAL ORDER OF ALASKA STATE TROOPERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,146.53
FRAUD ONE CARD CHARGES/CREDITS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,282.93
FRAUD ONE CARD CHARGES/CREDITS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	-3,488.02
FRAUD ONE CARD CHARGES/CREDITS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	0.00
FRAUD ONE CARD CHARGES/CREDITS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	0.00
FRAUD ONE CARD CHARGES/CREDITS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	0.00
FRAUD ONE CARD CHARGES/CREDITS	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	0.00
FRAUD ONE CARD CHARGES/CREDITS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	0.00
FRAUD ONE CARD CHARGES/CREDITS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
FRAUD ONE CARD CHARGES/CREDITS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	0.00
FRAUD ONE CARD CHARGES/CREDITS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,037.35
FRAUD ONE CARD CHARGES/CREDITS	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	0.00
FRAWNER CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	28,398.98
FRAWNER CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	687,798.35
F R BELL & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,920.00
FRCH RENTALS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,000.00
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	903.10
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,232.04

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FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,922.80
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	5,667.38
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,772.47
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,750.00
FREDERICK JOHNSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	164.00
FREDERICK JOHNSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,094.20
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	235.20
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,068.00
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,332.00
FRED JOHN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,000.00
FRED MEYER 158 JNU	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,127.51
FRED MEYER 18 ANC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,212.62
FRED MEYER STORES INC	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	186.47
FRED MEYER STORES INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,155.62
FRED MEYER STORES INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,024.59
FRED MEYER STORES INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	20.50
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,987.55
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	247.64
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	72.39
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,541.04
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4.28
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,082.21
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	881.82
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	27.80
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	38.76
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4.66
FRED MEYER STORES INC	IL	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,721.58
FRED MEYER STORES INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,689.84
FRED MEYER STORES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,134.00
FRED MEYER STORES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,331.63
FRED MEYER STORES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41.67
FRED MEYER STORES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,694.34
FRED MEYER STORES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	39.95
FRED MEYER STORES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	240.12
FRED MEYER STORES INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,279.04
FRED MEYER STORES INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,348.50
FRED MEYER STORES INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,464.86

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FRED MEYER STORES INC	TN	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	67,779.00
FREDRICK L NASS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,937.50
FREDRICK L NASS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,143.44
FRED S HOFFMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	9,999.80
FREELY CREATIVE	VT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,270.00
FREELY CREATIVE	VT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,270.00
FREEMAN DECORATING CO	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	150,726.28
FREEMAN DECORATING SERVICES INC	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,328.07
FREEMAN DECORATING SERVICES INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,191.54
FREEMAN DECORATING SERVICES INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,380.82
FREEMAN DECORATING SERVICES INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,089.21
FREEMAN DECORATING SERVICES INC	MA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,856.51
FREEMAN DECORATING SERVICES INC	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,307.10
FREQUENCY FINDER	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,200.00
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	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	20,550.00
FRESH WATER ADVENTURES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,290.00
FRIENDS OF EAGLE RIVER NATURE CENTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	128,393.10
FRIENDS OF EAGLE RIVER NATURE CENTER INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	27,914.98
FRIENDS OF THE JESSE LEE HOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	373,404.05
FRIENDS OF THE TANANA VALLEY RAILROAD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
FRIENDS OF THE US PAVILION MILANO 2015	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	200,000.00
FRONTIER AIRLINES INC	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,226.40
FRONTIER CAPITAL MANAGEMENT CO LLC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	661,594.54
FRONTIER COMMUNITY SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	549,682.00
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	101,137.00
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	689,560.00
FRONTIER COMPUTING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,180.45
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,110.00
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,325.00
FRONTIER FIRE PROTECTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	15,005.00
FRONTIER GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,925.00
FRONTIER PAPER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,010.00
FRONTIER PAPER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	11,066.79
FRONTIER PAPER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,681.78
FRONTIER PAPER INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,003.65

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FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,493.98
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	607.60
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	67,852.73
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	431,369.41
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	156.01
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,600.00
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	30,018.59
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	17,914.39
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,377.02
FRONTIER PAPER INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22,017.55
FRONTIER PRECISION INC	ND	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,076.30
FRONTIER PRECISION INC	ND	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,530.00
FRONTIER PRECISION INC	ND	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,060.30
FRONTIER PRECISION INC	ND	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	6,524.50
FRONTIER SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,523.50
FRONTIER SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,512.00
FRONTIER SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,243.00
FRONTIER SUPPLY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	504.39
FRONTIER SUPPLY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,342.35
FRONTIER SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,036.84
FRONTIER SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	5,095.47
FRONTIER SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,453.33
FRONTIER SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	42,516.66
FRONTIER SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	5,112.74
FRONTIER SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
FRONTIER SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	11,562.71
FRONTIER SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	18,016.82
FRONTIER VAN LINES INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	27,327.50
FRONTLINE CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,755.00
FRONTLINE HOSPITAL LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,250.00
FRONTLINE HOSPITAL LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	446,063.34
FRONTLINE TECHNOLOGIES INC	PA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,180.00
FRONT PROPERTIES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,589.50
FRONT PROPERTIES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,115.75
FRONT PROPERTIES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	361,748.31
FRONT STREET HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	60,476.00
FRONT STREET HEALTH CENTER	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	8,760.21

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FROSTY FUELS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,146.56
FROSTY FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	18,128.23
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	156,941.32
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	20,508.57
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	37,055.56
FS&G AGGREGATE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	42,835.01
FS&G AGGREGATE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,400.40
FS&G AGGREGATE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	343,877.41
FS&G AGGREGATE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	54,248.37
FS&G REDI-MIX INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,175.00
FS&G REDI-MIX INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	7,984.75
FSM MARKETING GROUP INC	IL	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,250.00
FTSE INTERNATIONAL LTD		15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	16,990.00
FUCHS ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,745.00
FUCHS LUBRICANTS CO	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	19,689.13
FUGRO GEOSERVICES INC	LA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	762,577.35
FUJITSU COMPUTER PRODUCTS OF AMERICA INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,580.00
FULL COMPASS SYSTEMS LTD	WI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,497.10
FULL CURL ARCHERY	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	4,171.00
FULL CURL ARCHERY	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,296.94
FULL CURL ARCHERY	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,007.78
FULL CYCLE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	24,276.25
FULLFORD ELECTRIC INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,349.00
FULLFORD ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,207.00
FULLFORD ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,020.00
FULLFORD ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,800.00
FULL SOURCE LLC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,200.95
FULL SPECTRUM PEDIATRICS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	8,500.00
FULTON SERVICE SOLUTIONS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,467.49
FUNNY RIVER CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	42,903.79
FUNNY RIVER CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	532,675.36
FURNITURE ENTERPRISES OF AK INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	12,908.78
FURNITURE ENTERPRISES OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,826.93
FUTARIS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	313,530.00
FUTARIS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	29,453.84
FUTARIS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	58,543.20
FUTARIS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	13,260.00

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FUTURE BULLETINS INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,699.00
FUTURES WITHOUT VIOLENCE	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,024.00
F-V OCEANAIRE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	28,499.00
FV OSPREY LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	25,000.00
F-V TEMPTATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	17,855.90
G4S YOUTH SERVICES LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,299.00
GABRIEL ANDREIS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,785.00
GABRIEL CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
GABRIEL J ELLENBECKER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,401.00
GABRIELLE LEDOUX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
GABRIELLE LEDOUX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,031.50
GABRIEL ROEDER SMITH & COMPANY	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	117,426.00
GABRIEL STRONG	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,800.00
GABRIEL WOLKEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,118.06
GABRIEL WOLKEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	47.30
GABRIEL WOLKEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	396.00
GABRIEL WOLKEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	151.16
GAELEN NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,652.00
GAELEN NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,428.00
GAFFNEY CLINE & ASSOCIATES INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	752,784.66
GAGE TREE SERVICE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,250.00
GAGE TREE SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	170,825.00
GAGING COM	NV	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,229.29
GAGING COM	NV	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,850.27
GAIL DAVIS & ASSOCIATES	TX	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,023.18
GAIL DAVIS & ASSOCIATES	TX	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
GAIL GREENHALGH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	99,834.00
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	43,270.00
GALE MARIE HAGEMEYER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	48.00
GALE MARIE HAGEMEYER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,170.00
GALE MARIE HAGEMEYER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,236.00
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,180.36
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,654,988.09
GALENA CITY SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	26,993.80
GALENA CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	238,818.04
GALEN HOSPITAL ALASKA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	59,760.00
GALEN HOSPITAL ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,800.00

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GALEN HOSPITAL ALASKA INC	GA	12000-RETIREMENT BENEFITS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	79,163.00
GALEN HOSPITAL ALASKA INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	63.90
GALLEGOS RODRIGUEZ CONSULTING LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,948.75
GALLS LLC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	75.00
GALLS LLC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,161.61
GALLS LLC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,324.95
GALLS LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	152,441.40
GALLS LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	954.25
GALLS LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,090.63
GALLS LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	42,180.50
GALLS LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	195.29
GALLS LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	176.96
GALLS LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,781.00
GALLS LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,044.46
GAMBELL NATIVE STORE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,912.81
GAMBELL NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,100.00
GAMBELL NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,100.00
GANNA-YOO LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,400.00
GARDEN & GUN MAGAZINE LLC	SC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22,773.00
GARMIN INTERNATIONAL INC	KS	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,825.96
GARMIN INTERNATIONAL INC	KS	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,271.99
GARRETT CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	3,451.20
GARRETT D CARTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,601.90
GARRETT D CARTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	350.00
GARRETT SPEETER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00
GARRETT SPEETER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,422.00
GARRY WILLIAMS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,312.50
GARTH BILDERBALK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,595.06
GARTNER INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	92,200.00
GARY A COCOZZO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,095.00
GARY BUCHHOLZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,442.00
GARY C PETERSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,500.00
GARY C PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,300.00
GARY DELK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	691.10
GARY DELK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	336.00
GARY DENHERDER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,300.92
GARY DENHERDER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,738.52

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GARY D LOCKE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
GARY F ZEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	962.96
GARY F ZEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	381.00
GARY F ZEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,289.60
GARY F ZEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	27.20
GARY F ZEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,673.80
GARY F ZEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
GARY F ZEPP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,075.00
GARY JACOBS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	32,469.90
GARY KLUSHKAN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	5,470.00
GARY LANE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,019.30
GARY NEIL CHERR	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,350.00
GARY SCARBROUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	266.00
GARY SCARBROUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
GARY STEIN	NM	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,038.00
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	20.00
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,600.58
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	25,747.00
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,137.00
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	8,431.52
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
GARY ULMER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,392.00
GASTINEAU HUMAN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	439,609.00
GASTINEAU HUMAN SERVICES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	2,607,359.00
GASTINEAU HUMAN SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	158,290.00
GATEWAY HOTEL LLC	CO	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,074.00
GAUNT INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	13,727.33
GAVORA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	23,780.46
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-2,000.00
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	256.00
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	982.37
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	604.00
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	5,956.34
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
GAYLE L GARRIGUES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	6,500.00
GAZEWOOD & WEINER ATTORNEYS PC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	422,298.67
GAZEWOOD & WEINER ATTORNEYS PC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	1,626.52



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GAZEWOOD & WEINER ATTORNEYS PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	58,386.39
GCI CABLE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,704.00
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	1,125.98
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	4,732.91
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,783.83
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,530.20
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	7,041.15
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22,953.00
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	39,348.00
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	64,215.07
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	422,714.93
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,482,649.86
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	256,922.62
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	980,620.00
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,032,572.79
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,235.00
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	33,694.36
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	185,064.00
GCI COMMUNICATION CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	7,558.18
GCI COMMUNICATION CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	52,599.99
GCI COMMUNICATION CORP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	27,545.33
GCI COMMUNICATION CORP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	12,391.41
GCI COMMUNICATION CORP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	62,998.30
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,420.00
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	86,077.91
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	28,341.92
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	95,137.89
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	281,799.16
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	281,311.14
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	76,676.57
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	314,453.72
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	100,782.28
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,303.92
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,215.01
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	13,688.75
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	27,246.93
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	151,678.40

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GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,170.21
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	50,390.55
GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,339.00
GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	31,412.53
GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	10,690.48
GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	994.62
GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	24,122.50
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	28,771.92
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	86,271.37
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	204,811.69
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	22,643.10
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	41,472.00
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	25,466.90
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	5,497.33
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,401.33
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	5,603.60
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	23,758.00
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	63,414.49
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	14,840.03
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	171.72
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,156.97
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,995.64
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,756.46
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	23,851.01
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	126,167.88
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	39,348.00
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	24.00
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	18,491.00
GCI COMMUNICATION CORP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	37,984.56
GCI COMMUNICATION CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	294.26
GCI COMMUNICATION CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,749.01
GCI COMMUNICATION CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	49,185.00
GCI COMMUNICATION CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,000.00
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	17,001.61
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	35,195.41
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	55,049.24
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	95,916.79

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GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	38,783.04
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	218.99
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,332.73
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	548,484.73
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	20,323.33
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	23,458.56
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19,668.28
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	27,969.78
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,279.00
GCI COMMUNICATION CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	12,998.81
GCI COMMUNICATION CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,064,854.19
GCI COMMUNICATION CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	746.28
GDM INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,242.60
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	188.07
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	162.70
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	110.75
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,038.29
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,118.98
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	868.78
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	235.00
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,839.60
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22,156.09
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,248.40
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	43.78
GEEDOP LLC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	4,499.00
GE MEDICAL SYSTEMS INFORMATION TECH INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	19,978.48
GEMMY INDUSTRIES CORPORATION	TX	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	672.90
GEMMY INDUSTRIES CORPORATION	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	900.00
GEMMY INDUSTRIES CORPORATION	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,419.86
GE MONEY BANK	GA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	933.18
GE MONEY BANK	GA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	242.28
GE MONEY BANK	GA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	45.56
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,079.88
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	11,733.81
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,398.56
GE MONEY BANK	GA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	13.98

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GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	172.04
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	11,973.08
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,791.22
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	81.10
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	205.56
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,691.79
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	606.32
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	398.27
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,296.84
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	485.47
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	170.08
GE MONEY BANK	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,063.80
GE MONEY BANK	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,145.90
GE MONEY BANK	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	175.96
GE MONEY BANK	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	540.54
GE MONEY BANK	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	692.72
GENA GRUNWALD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,433.60
GENE DAVID COX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,732.60
GENE DAVID COX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,645.00
GENE FAUSER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,045.00
GENE FAUSER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	100.00
GENE FAUSER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,400.00
GENE FAUSER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,810.00
GENE PREWITT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	12,292.00
GENERAL MECHANICAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,045.42
GENERAL NETWORKS CORP	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,232.00
GENERAL PARTS INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,550.00
GENERAL PARTS INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	583.46
GENERAL PARTS INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,239.13
GENERAL PARTS INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	922.34
GENERAL PARTS INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,350.07
GENERAL PARTS INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,285.23
GENERAL PARTS INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,832.64
GENERAL SERVICES ADMINISTRATION-BCEA	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	360,739.44
GENERAL SERVICES ADMINISTRATION-BCEA	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,583,489.29
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,862.00
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	22,360.16

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GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	297,499.16
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36,192.68
GENERATIONS MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	59,500.00
GENESIS RECOVERY SERVICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
GENEVA WOODS HEALTH CARE SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	270.60
GENEVA WOODS HEALTH CARE SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,830.40
GENEVA WOODS HEALTH CARE SERVICES	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	14,115.00
GENEVIEVE ARMSTRONG	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,790.67
GENEVIEVE C BARRA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,040.00
GENEVIEVE WOJTUSIK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72116 - REIMB TRAVEL COSTS	59.95
GENEVIEVE WOJTUSIK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,501.82
GENEVIEVE WOJTUSIK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,113.96
GENEVIEVE WOJTUSIK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,404.00
GENEVIEVE WOJTUSIK	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,800.00
GENEVIEVE WOJTUSIK	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	945.25
GENEVIEVE WOJTUSIK	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	522.98
GENEVIEVE WOJTUSIK	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	35.98
GEN-PROBE SALES & SERVICES	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	380,979.25
GENSCO INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,933.27
GENSCO INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,753.34
GENSCO INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	123.52
GENSCO INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	265.86
GENSCO INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,688.60
GENSCO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,002.31
GENTEGRA LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	36,760.00
GENUINE PARTS CO	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,374.12
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	60.00
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,450.65
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	278.02
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	44.94
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	147.38
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	5,578.08
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	138,891.79
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	524.40
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	16,980.32
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	473.10
GENUINE PARTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,027.32

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GEOCHEM INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,000.00
GEOCHEM INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,000.00
GEOCHEM INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,400.00
GEOCHEM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,762.50
GEOCOSM LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	21,554.62
GEOFF COBLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	81,216.79
GEOFF COBLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	0.00
GEOFFREY R LOFTUS	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	280.00
GEOFFREY R LOFTUS	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	36.17
GEOFFREY R LOFTUS	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,800.00
GEOHORN LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,070.94
GEOHORN LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	19,800.00
GEONORTH INFORMATION SYSTEMS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	24,660.00
GEONORTH LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,938.30
GEONORTH LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	22,756.00
GEONORTH LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	772,057.10
GEONORTH LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,500.00
GEONORTH LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,625.00
GEONORTH LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,100.00
GEONORTH LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	29,750.00
GEONORTH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
GEONORTH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	4,977.00
GEONORTH LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	7,096.50
GEONORTH LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	3,995.00
GEONORTH LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,675.00
GEONORTH LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	34,525.00
GEONORTH LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	7,350.00
GEONORTH LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHN LGY	73153 - IT EQUIPMENT LEASES	5,400.00
GEONORTH LLC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	96,300.00
GEORGE BERNARD KALE II	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,276.00
GEORGE BLISS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,000.00
GEORGE E MEYER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,325.00
GEORGE E PINE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17,264.38
GEORGE GUTHRIDGE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
GEORGE GUTHRIDGE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,640.00
GEORGE HERMANN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,905.00
GEORGE H PLUMLEY MEMORIAL - AMERICAN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,200.00

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GEORGE INGEBO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	900.00
GEORGE INGEBO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	125.00
GEORGE JENSEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,230.00
GEORGE KASTANAS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,320.00
GEORGE KASTANAS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,350.00
GEORGE KELLEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,880.00
GEORGE MASON UNIVERSITY	VA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	636.00
GEORGE MASON UNIVERSITY	VA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
GEORGE M DROPIK JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,713.40
GEORGE M DROPIK JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,215.00
GEORGE M POOR JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	898.45
GEORGE M POOR JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,520.00
GEORGE M POOR JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,720.00
GEORGE M POOR JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	471.97
GEORGE M POOR JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,950.00
GEORGE M POOR JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,232.00
GEORGE N PETERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	17,500.00
GEORGETOWN UNIVERSITY	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,860.00
GEORGE WASHINGTON UNIVERSITY	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,048.84
GEORGE W BOEHLERT	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	3,375.00
GEORGIA HOLDINGS INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,081.00
GEORGIA HOLDINGS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,126.00
GEORGIA HOLDINGS INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	8,758.75
GEORGIA HOLDINGS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,583.32
GEORGIANNE F WANT	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73764 - ELECTIONS	1,236.00
GEORGI HAYNES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,249.50
GEOSEP SERVICES LLC	ID	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	27,800.00
GEOSOFT INC		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	10,095.96
GEOSYNTEC CONSULTANTS INC	FL	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,624.78
GEOTECH ENVIRONMENTAL EQUIPMENT INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,722.59
GEOTEK ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	14,800.00
GEOTEK ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	169,793.87
GEO-WATERSHEDS SCIENTIFIC LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,566.18
GEOWISE LIMITED		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,896.25
GERALD BUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,334.00
GERALD BUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,670.00
GERALD F HAGEL	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	52.94

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GERALD F HAGEL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,111.50
GERALD F HAGEL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,647.60
GERALD F HAGEL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,495.35
GERALD HERBRANDSON	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,268.00
GERALDINE CASTONGUAY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,109.12
GERALD JAMES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	24,900.00
GERALD LEE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	32,480.10
GERALD LEE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,625.00
GERALD MORRIS MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,475.00
GERALD SOUSA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,013.00
GERALD WHITETHORN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	600.00
GERALD WHITETHORN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,190.00
GERALD WHITETHORN	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,195.00
GERALD WHITETHORN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,182.00
GERALD W SCHOLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,724.00
GERALD W WOLF	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,175.00
GERAN TARR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
GERAN TARR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,737.66
GERAN TARR	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73000-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-17.95
GERIK DENTAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	7,965.00
GERSTEL INC	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,268.82
GES RENTAL LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,000.00
GF BACK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,540.83
GIANT EAGLE INC	PA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,800.00
GIANT TIRE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,175.00
GIANT TIRE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	165.00
GIBSON & BARNES FLIGHT SUITS	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,131.50
GIESSEL TECHNICAL SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,000.00
GILBERT J FRANK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,044.00
GILLESPIE AND SONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	15,498.00
GILLESPIE GRAPHICS	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,880.00
GILLMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	21,160.00
GILLMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	93,780.00
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,251.00
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,384.00
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	15,336.42
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,692.68



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GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,964.00
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	16,709.54
GILSON INC	WI	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,977.09
GINA C SACKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,640.00
GINA C SACKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,077.00
GINA C SACKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
GINA C SACKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
GINA P SPARTZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	300.60
GINA P SPARTZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	45.00
GINA P SPARTZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	843.60
GINA P SPARTZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	462.00
GINEVA PETERSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,882.12
GINGER D BOOKS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
GIO BARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,185.00
GIO BARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
GIRDWOOD ART INSTITUTE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
GIRDWOOD HEALTH CLINIC INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	35,514.19
GIRDWOOD VOLUNTEER FIRE & RESCUE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	25,559.00
GIRDWOOD VOLUNTEER FIRE & RESCUE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	9,930.00
GIRDWOOD VOLUNTEER FIRE & RESCUE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,434.60
GIRDWOOD VOLUNTEER FIRE & RESCUE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	16,286.67
GIRL SCOUTS OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
G & K INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	88,288.61
GLACIER AIRCRAFT PARTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,536.32
GLACIER CHAIN SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,000.00
GLACIER CHAIN SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	95,530.56
GLACIER CHAIN SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	35,911.65
GLACIER CHAIN SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,555.21
GLACIER CONSTRUCTION SERVICES INC	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	24,999.00
GLACIER CONSTRUCTION SERVICES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,250.00
GLACIER GARDENS RAINFOREST ADVENTURES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,909.90
GLACIER GARDENS RAINFOREST ADVENTURES	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,408.20
GLACIER GARDENS RAINFOREST ADVENTURES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	56,400.00
GLACIER GLASS & DOOR LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,830.00
GLACIER GLASS & DOOR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,940.00
GLACIER GLASS & DOOR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	155.00
GLACIER GLOVE	NV	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,039.60

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GLACIER PEDIATRICS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	34,000.00
GLACIER PRODUCTIONS LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	40,000.00
GLACIER SIGN & LIGHTING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,640.00
GLACIER SIGN & LIGHTING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,325.00
GLACIER SIGN & LIGHTING	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,892.24
GLACIER STATE CONTRACTORS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	4,480.28
GLACIER STATE CONTRACTORS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	428.00
GLACIER STATE CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,475.00
GLACIER STATE CONTRACTORS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,705.00
GLACIER STENOGRAPHIC REPORTERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,053.00
GLACIER STENOGRAPHIC REPORTERS INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,079.75
GLACIER STENOGRAPHIC REPORTERS INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,552.85
GLACIER STENOGRAPHIC REPORTERS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,707.12
GLACIER STENOGRAPHIC REPORTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,008.00
GLACIER VALLEY TRANSIT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	167,178.81
GLACIER VIEW COMMUNITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,264.98
GLACIER VIEW TRANSPORTATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	13,320.00
GLASER AND ASSOCIATES INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,125.00
GLASS SASH & DOOR SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	167.40
GLASS SASH & DOOR SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,600.80
GLASS SASH & DOOR SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,270.00
GLAXOSMITHKLINE PHARMACEUTICALS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,498,794.50
GLENDA D LEDFORD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	249.00
GLENDA D LEDFORD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,484.54
GLENDA D LEDFORD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	198.00
GLENDA D LEDFORD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,725.98
GLENDA KERRY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,047.50
GLENDALE PARADE STORE LLC	NJ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,126.23
GLENDALE PARADE STORE LLC	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,381.64
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	466.10
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,058.00
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,748.00
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	512.00
GLENNALLEN BUILDING SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,193.75
GLENNALLEN BUILDING SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,945.29
GLENNALLEN HARDWARE & LUMBER LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,448.76

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GLENN ATTUNGANA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,925.00
GLENN GAILEY	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,623.13
GLENN HOWARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,500.00
GLENNRICH FIRE RESCUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	271,726.08
GLENNRICH FIRE RESCUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	90,490.15
GLENN WILLIAM SHEEHAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	179.20
GLENN WILLIAM SHEEHAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	392.00
GLENN WILLIAM SHEEHAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	199.20
GLENN WILLIAM SHEEHAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,721.25
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,289.06
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	88,457.08
GLOBAL DOSIMETRY SOLUTIONS INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,304.70
GLOBAL EQUIPMENT COMPANY	NC	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,978.70
GLOBAL EQUIPMENT COMPANY	NC	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	450.50
GLOBAL EQUIPMENT COMPANY	NC	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,719.00
GLOBAL EQUIPMENT COMPANY	NC	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,288.13
GLOBAL EQUIPMENT COMPANY	NC	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,117.10
GLOBAL EQUIPMENT COMPANY	NC	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,018.90
GLOBAL EQUIPMENT COMPANY	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	483.62
GLOBAL EQUIPMENT COMPANY	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	699.65
GLOBAL EXPERIENCE SPECIALISTS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,436.25
GLOBAL EXPERIENCE SPECIALISTS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,743.74
GLOBAL EXPERIENCE SPECIALISTS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,097.35
GLOBAL EXPERIENCE SPECIALISTS	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,897.04
GLOBAL FOOD & NUTRITION	DC	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,500.00
GLOBAL FOOD & NUTRITION	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	189,036.59
GLOBAL KNOWLEDGE TRAINING LLC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	2,995.00
GLOBAL KNOWLEDGE TRAINING LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,855.25
GLOBAL MEDICAL STAFFING	UT	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	9,100.00
GLOBAL MED INDUSTRIES LLC	CT	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	9,094.00
GLOBAL POSITIONING SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	115,468.00
GLOBAL POSITIONING SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,010.00
GLOBAL PROTECTION CORP	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,389.84
GLOBAL SCHOLAR	IL	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,062.50
GLOBAL SERVICES INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,466.00
GLOBAL SERVICES INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	304.00
GLOBAL SPECTRUM LP ON BEHALF OF UAA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00

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GLOBAL SPECTRUM LP ON BEHALF OF UAA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,293.00
GLOBALSTAR USA INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,949.70
GLOBALSTAR USA INC	CA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,405.23
GLOBAL TECHNOLOGY SYSTEMS INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,043.00
GLOBAL TECHNOLOGY SYSTEMS INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,064.54
GLOBAL TECHNOLOGY SYSTEMS INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,000.00
GLOBAL TRADE INFORMATION SERVICES INC	SC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,600.00
GLOCK PROFESSIONAL INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,965.00
GLORIA KRON	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,463.95
GLOSTEN ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,262,083.59
GLOSTEN ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	50,119.29
GL SUITE INC	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	11,879.70
GL SUITE INC	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	45,260.95
GMA RESEARCH CORPORATION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	326,600.00
GMG GENERAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,331.17
GMG GENERAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,074.19
GMG GENERAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,274.07
GMW FIRE PROTECTION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,300.00
GMW FIRE PROTECTION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,485.00
GNJ ASSOCIATES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	408.92
GNJ ASSOCIATES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,088.32
GNJ ASSOCIATES INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,087.20
GNJ ASSOCIATES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,397.00
GNJ ASSOCIATES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,345.29
GNJ ASSOCIATES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	56,759.00
GNJ ASSOCIATES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,550.00
GNJ ASSOCIATES INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,600.00
GNJ ASSOCIATES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,035.88
GNJ ASSOCIATES INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,022.78
GNJ ASSOCIATES INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	938.60
GNJ ASSOCIATES INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	40,216.25
GNJ ASSOCIATES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,997.21
GO DADDY SOFTWARE INC	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,201.40
GODS COUNTRY AVIATION LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,550.00
GOERTZ CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	384,396.46
GOERTZ CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	165,961.00
GOLDBELT HOTEL JUNEAU	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,110.00

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GOLDBELT HOTEL JUNEAU	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,755.00
GOLDBELT HOTEL JUNEAU	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	405.00
GOLDBELT HOTEL JUNEAU	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,240.00
GOLDBELT HOTEL JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,067.00
GOLDBELT HOTEL JUNEAU	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,598.00
GOLDBELT HOTEL JUNEAU	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,767.80
GOLDBELT HOTEL JUNEAU	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
GOLDBELT HOTEL JUNEAU	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,788.00
GOLDBELT HOTEL JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
GOLDBELT SECURITY LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	126,582.00
GOLDBELT SECURITY LLC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,850.00
GOLDBELT SECURITY LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	75,000.00
GOLD BRIDGE PARTNERS INC	ME	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	81,750.00
GOLD BRIDGE PARTNERS INC	ME	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	81,750.00
GOLD CREEK CHILD CARE INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,648.57
GOLDEN BEAR MOTEL LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,980.00
GOLDEN BEAR MOTEL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,400.00
GOLDEN EAGLE OUTFITTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	53,472.50
GOLDEN EAGLE OUTFITTERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,535.00
GOLDEN EAGLE OUTFITTERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,105.00
GOLDEN GATE UNIVERSITY	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	12,060.00
GOLDEN HEART UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	95,266.58
GOLDEN HEART UTILITIES	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	68,982.35
GOLDEN HEART UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	11.10
GOLDEN HEART UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	64.67
GOLDEN HEART UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	11,169.19
GOLDEN HEART UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	169,957.23
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50,703.77
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	15,355.94
GOLDEN NORTH VAN LINES INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,617.95
GOLDEN NORTH VAN LINES INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,721.40
GOLDEN NORTH VAN LINES INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	99,536.21
GOLDEN NORTH VAN LINES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	1,300.00
GOLDEN NORTH VAN LINES INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	15,359.43
GOLDEN VALLEY ELEC ASSOC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	189,456.01
GOLDEN VALLEY ELEC ASSOC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	329,888.02
GOLDEN VALLEY ELEC ASSOC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	10.00

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GOLDEN VALLEY ELEC ASSOC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50,678.81
GOLDEN VALLEY ELEC ASSOC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	27,789.29
GOLDEN VALLEY ELEC ASSOC INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	400,929.11
GOLDEN VALLEY ELEC ASSOC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	10.00
GOLDEN VALLEY ELEC ASSOC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	83,759.66
GOLDEN VALLEY ELEC ASSOC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	249,927.07
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,714,428.45
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	340,500.51
GOLDEN VALLEY ELEC ASSOC INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,250.83
GOLDER ASSOCIATES INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	329,994.95
GOLDER ASSOCIATES INC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	227,734.13
GOLD SAND ACRES INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,703.00
GOLDSIM TECHNOLOGY GROUP LLC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,675.00
GOLDSTEIN IMPROVEMENT CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34,170.18
GOLDSTEIN IMPROVEMENT CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,080.00
GOLD SYSTEMS INC	UT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	6,000.00
GOLTER & LOGSDON PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,396.33
GOOD GRACE ALH LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	18,115.10
GOOGLE INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,000.00
GORDON ELECTRIC SUPPLY INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,262.35
GORDON FOOD SERVICE INC	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,375.00
GORDON J WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,425.00
GORDON MEACHAM	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,187.00
GORDON MEACHAM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,100.00
GORDON R DECKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
GORDON R DECKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,315.00
GORDON S HARANG	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,376.00
GOVDELIVERY	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,841.00
GOVDELIVERY	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	11,718.00
GOVDELIVERY	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,600.00
GOVDELIVERY	IL	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13,381.20
GOVDELIVERY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	12,744.00
GOVE GROUP INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
GOVERNMENT COMPUTER SALES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,626.50
GOVERNMENT COMPUTER SALES INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,751.01
GOVERNMENT COMPUTER SALES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	21,130.00
GOVERNMENT COMPUTER SALES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	14,678.00

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GOVERNMENT FINANCE OFFICERS ASSN	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,521.00
GOVERNMENT FINANCE OFFICERS ASSN	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,190.00
GOVERNMENT FINANCE OFFICERS ASSN	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,095.00
GOVERNOR CONTROL SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,129.96
GOVERNORS HIGHWAY SAFETY ASSOCIATION	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,110.00
GOVERNORS OFFICE OF PLANNING AND BUDGET	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,393.64
GPS ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,018.24
GPS ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
GPS FLEET MANAGEMENT LLC	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	7,460.05
GRACE ABBOTT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	60.00
GRACE ABBOTT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	564.48
GRACE ABBOTT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	456.00
GRACE E JANG TRYTTEN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	48.80
GRACE E JANG TRYTTEN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,372.00
GRACE ELLSWORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	994.30
GRACE ELLSWORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,915.20
GRACE ELLSWORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,101.00
GRACE LONG PHD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,575.00
GRAHAM INDUSTRIAL COATINGS LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,945.89
GRAHAM M WOOD	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	769.60
GRAHAM M WOOD	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	125.00
GRAHAM M WOOD	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	605.13
GRAHAM M WOOD	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	299.00
GRAND CONJUNCTION LLC	CO	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,010.24
GRANDE ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,147.00
GRAND VIEW BED & BREAKFAST	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,040.00
GRAND VIEW INN & SUITES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,039.88
GRAND VIEW INN & SUITES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,359.92
GRAND VIEW INN & SUITES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,461.15
GRAND VIEW INN & SUITES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	13,075.00
GRAND VIEW INN & SUITES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	169,644.81
GRANITE CONSTRUCTION CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	54,398.54
GRANITE CONSTRUCTION CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	676,194.67
GRANITE CONSTRUCTION CO	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	100,000.00
GRANITE CONSTRUCTION CO	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	85,666,324.62
GRANITE STATE MANAGEMENT & RESOURCES	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	8,315.00
GRANITE VIEW SPORTS & GIFTS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,078.00

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GRANT AVIATION INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,140.00
GRANT AVIATION INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	6,360.00
GRANT AVIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,314.00
GRANT AVIATION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	387.50
GRANT AVIATION INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,690.00
GRANT AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,431.75
GRANT AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,400.00
GRANT AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,094.00
GRANT AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,341.00
GRANT AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	69,215.00
GRANT AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,630.00
GRANT AVIATION INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,430.00
GRANT AVIATION INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,536.00
GRANT AVIATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17,040.72
GRANT AVIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,806.25
GRANT AVIATION INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	19,451.00
GRANT AVIATION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,229.05
GRANTLEY KLAUS MOORE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,200.00
GRANTLEY KLAUS MOORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,531.00
GRANTMAKERS IN HEALTH	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
GRANT THOMAS RODERER MD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	304.00
GRANT THOMAS RODERER MD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,884.69
GRAPECITY INC	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,499.00
GRAPHIC ARTS SYSTEMS INC	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,925.50
GRAPHIC NORTH INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,315.20
GRAPHIC NORTH INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22,495.14
GRAPHIC NORTH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,037.15
GRAPHIC NORTH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,678.80
GRAPHIC PRODUCTS INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,723.24
GRAPHIC PRODUCTS INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,180.14
GRAPHICWORKS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,176.50
GRASLE ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,601.99
GRASLE ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	313,267.50
GRAVITEC SYSTEMS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
GRAYBAR	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,524.27
GRAYBAR	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,739.54
GRAYBAR	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	42,055.14



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GRAYBAR	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	32,937.07
GRAYBAR	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,832.20
GRAYBAR	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,914.65
GRAYBAR	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,342.70
GRAYBAR	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,689.96
GRAYBAR	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,294.54
GRAYBAR	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,479.82
GRAYBAR	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
GRAYBAR	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,196.94
GRAYBAR	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
GRAYBAR	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,350.88
GRAYBAR	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	4,500.00
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29,759.38
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	275.33
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,091.90
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	47,697.10
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,709.43
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	18.05
GRAYBAR	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,490.73
GRAYBAR	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,263.08
GRAYLING IRA TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,695.32
GRAYSTAR PACIFIC SEAFOOD LTD	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,570.00
GREAT BASIN ENVIRONMENTAL INC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	30,578.34
GREAT COPPER VALLEY CHAMBER OF COMMEF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,385.24
GREAT JUNEAU ARTS & HUMANITIES COUNCIL	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,820.00
GREAT JUNEAU ARTS & HUMANITIES COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,553.00
GREAT KETCHIKAN CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,440.00
GREAT SITKA ARTS COUNCIL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,150.00
GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	200,736.00
GREAT LAKES HIGHER EDUCATION GUARANTY	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	11,764.00
GREAT LAKES STEAK VENTURES INC	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
GREAT LAND INFUSION PHARMACY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	9,348.57
GREAT LAND INFUSION PHARMACY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	82,987.36
GREATLAND WELDING & MACHINE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,000.00
GREATLAND WELDING & MACHINE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,000.00
GREATLAND WELDING & MACHINE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,340.00
GREATLAND WELDING & MACHINE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,265.00

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GREATLAND WELDING & MACHINE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,500.00
GREAT NORTHERN GUNS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,850.00
GREAT NORTHERN GUNS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	205,222.45
GREAT NORTHERN GUNS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	254,493.96
GREAT NORTHERN GUNS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	10,920.14
GREAT NORTHWEST INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,200.00
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	54,167.12
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,867.50
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,300.00
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	9,999.00
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	32,737,697.14
GREAT ORIGINALS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,116.07
GREAT ORIGINALS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,775.86
GREAT ORIGINALS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,594.66
GREAT ORIGINALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,575.86
GREAT ORIGINALS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,137.50
GREAT ORIGINALS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,909.99
GREAT ORIGINALS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,421.42
GREAT ORIGINALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,922.52
GREAT ORIGINALS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,854.24
GREENBERG TRAURIG LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,502,094.08
GREEN CONNECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	17,393.20
GREEN DOT ETC INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,000.00
GREEN DOT ETC INC	VA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,956.30
GREEN DOT ETC INC	VA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	109,000.00
GREEN EARTH LANDWORKS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	1,200.00
GREENERIDGE SCIENCES INC	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	30,890.00
GREENGATE LLC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	100,000.00
GREENLAND INSTITUTE OF NATURAL RESOURCES		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	54,195.25
GREEN LAWN SERVICES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	7,000.00
GREEN STAR INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	78,995.00
GREER TANK INC	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	72,484.00
GREER TANK INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,240.00
GREER TANK INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,412.82
GREER TANK INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,913.45
GREER TANK INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,145.30
GREER TANK INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,211.75

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GREER TANK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,114.00
GREER TANK INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,080.00
GREER TANK INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	30.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,023.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,175.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	5,934.00
GREER TANK & WELDING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,465.00
GREER TANK & WELDING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,710.00
GREER TANK & WELDING INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,077.34
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	16,939.00
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,572.43
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,909.28
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,479.70
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	9,707.00
GREG BROWNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,005.00
GREG BROWNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,279.00
GREGG K ERICKSON	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,300.00
GREG J LIGHT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	70.20
GREG J LIGHT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	679.50
GREG J LIGHT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	493.00
GREGORY A JENNINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	314.51
GREGORY A JENNINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	975.71
GREGORY A JENNINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	300.00
GREGORY A VONBORSTEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
GREGORY BEISCHER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	120.00
GREGORY BEISCHER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,702.67
GREGORY CASHEN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	780.00
GREGORY CASHEN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,588.00
GREGORY E HOFFMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,550.00
GREGORY J EGLE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,120.00
GREGORY MILLER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	850.00
GREGORY MILLER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	572.00
GREGORY S HARRISON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00
GRIFFARD STEEL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,260.00
GRIFFARD STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,750.00
GRIFFARD STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,514.00
GRIFFIN-HAMMIS ASSOCIATES LLC	MT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,301.70

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GRINDR LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,500.00
GRIZZLY INDUSTRIAL INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,110.98
GRIZZLY INDUSTRIAL INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,801.38
GRIZZLY INDUSTRIAL INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,587.59
GROENEVELD USA INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,565.57
GROH EGGERS LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	200,634.25
GROUNDHOGS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,625.00
GROUND WATER PROTECTION COUNCIL INC	OK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	9,500.00
GROUPECAST LLC	MO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,266.00
GROUSE RIDGE SHOOTING CLUB LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
GROUSE RIDGE SHOOTING CLUB LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,200.00
GT EQUIPMENT LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,597.00
GT EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,040.00
GT EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,361.00
GT EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,240.00
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 TECHNLOGY	73152 - IT CONSULTING	17,725.00
G TREASURY SS LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	21,600.00
GTS DRYWALL SUPPLY CO INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	59.88
GTS DRYWALL SUPPLY CO INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,032.32
GTS DRYWALL SUPPLY CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,400.00
GTS DRYWALL SUPPLY CO INC	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,874.38
GT SOFTWARE INC	GA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	21,614.74
GT SOFTWARE INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	20,683.96
GUARDIAN SANTA FE PARTNERSHIP	NM	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,088.50
GUARDIAN SECURITY SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,999.00
GUARDIAN SECURITY SYSTEMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	150,513.05
GUARDIAN SECURITY SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	15,378.00
GUARDIAN SECURITY SYSTEMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,906.00
GUARDIAN SECURITY SYSTEMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	56,320.65
GUARDIAN SECURITY SYSTEMS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	119,870.30
GUESS & RUDD PC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	35,693.06
GUEST SERVICES INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
GUEST SOLDOTNA LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,932.00
GUEST SOLDOTNA LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,262.00
GUEST SOUTH ANCHORAGE LLC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,830.00
GUEST SOUTH ANCHORAGE LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,045.00

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GUEST SOUTH ANCHORAGE LLC	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,515.88
GUGGENHEIM PARTNERS INVESTMENT MGT LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	188,316.31
GUIDANCE ENGINEERING & APPLIED RESEARCH	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	12,799.90
GUIDRY ENTERPRISE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,000.00
GUINN ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	13,000.00
GULF AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,980.00
GULF OF ALASKA KEEPER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	235,780.00
GULF OF ALASKA KEEPER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,069,644.94
GULKANA FUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,833.21
GULKANA VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	38,123.00
GULKANA VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	210,611.50
GUMLEY EXCAVATION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	73,956.80
GUNARAMA WHOLESALE INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	8,180.00
GUNARAMA WHOLESALE INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	15,356.35
GUNARAMA WHOLESALE INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	137.30
GUNDERSON EQUIPMENT LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,760.00
GUNDERSON EQUIPMENT LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,400.00
GUNSITE ACADEMY INC	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,520.00
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,260.38
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,157.99
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,537.26
GUSTAVUS ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,158.17
GUSTAVUS HOLDINGS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,147.53
GUTH LABORATORIES INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,579.77
GUTH LABORATORIES INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,291.33
GUY BELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,039.41
GUY BELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	84.23
GUY BELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	206.00
GUY F SHERMAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,995.00
GUY F SHERMAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,550.00
GUY J BURK DMD LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	85,000.00
GVA NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,597.00
GWANDAK PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	51,265.00
GWENDOLYN GERVELIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,035.08
GWENDOLYN GERVELIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	319.00
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	570.00
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	12.50

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GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	311.20
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	213.00
GWEN MANTHEY	PA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,880.00
GWITCHYAA ZHEE UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	35,258.54
GYMNASTICS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	5,681.70
H2O2U LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	9,250.00
H2O2U LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	52,314.00
H4M STUDIOS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,000.00
HAA AANI COMMUNITY DEVELOPMENT FUND INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
HAAS & SPIGELMYER INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	41,873.74
HACH COMPANY	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	213.59
HACH COMPANY	IL	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,147.50
HACH COMPANY	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,002.00
HACH COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,991.73
HACH COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	10,443.86
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,379.83
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,951.73
HAGEN D BILLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,737.20
HAGEN D BILLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,072.00
HAGGEN INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,475.00
HAIGHT & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,786.52
HAIGHT & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,920.50
HAINES ASSISTED LIVING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	322,629.16
HAINES ASSISTED LIVING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,080.62
HAINES BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	17,900.00
HAINES BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	438,389.74
HAINES BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	144,020.00
HAINES BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	869,325.00
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	641,989.00
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,992.44
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	188,285.60
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	533,930.73
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,382,280.88
HAINES BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,981.09
HAINES BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	392,643.00
HAINES BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	10,855.55
HAINES BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	103,656.94

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HAINES BOROUGH PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,722.32
HAINES BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,434.39
HAINES BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,538,321.90
HAINES BOROUGH SCHOOL DISTRICT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,384.55
HAINES HOME BUILDING SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,776.80
HAINES HOME BUILDING SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,095.97
HAINES SANITATIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	7,213.49
HAINES SANITATIONS INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,542.50
HAL DAUGHERTY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,990.48
HAL DAUGHERTY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	140,311.80
HAL DAUGHERTY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	56,270.34
HAL DAUGHERTY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	843.50
HAL DAUGHERTY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,396.60
HALE KOA HOTEL	HI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,427.15
HALI BRITE INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	17,492.00
HALI BRITE INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,006.32
HALIBUT COVE COMMUNITY ORGANIZATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,810.20
HALLELUJAH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	661,182.97
HALLMARK EXCAVATION & UNDERGROUND LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,250.00
HALLPRINT PTY LTD		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	38,420.00
HALLPRINT PTY LTD		41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22,000.00
HALO BRANDED SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,170.84
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,218.17
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,690.00
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,970.00
HAMES CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,309.81
HAMILTON COMPANY	NV	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,193.39
HAMILTON CONSTRUCTION CO	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	54,555.75
HAMILTON CONSTRUCTION CO	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,792,088.79
HAMILTON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,100.00
HAMILTON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	100,000.00
HAMILTON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	99,887.50
HAMILTON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	634,707.81
HAMMER MUSEUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
HAMMER & WIKAN INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,902.00
HAMMER & WIKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	14,015.89
HAMMER & WIKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	698.05

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HANDLE WITH CARE BEHAVIOR MANAGEMENT	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
HANDS ON TECHNOLOGY TRANSFER INC	MA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,590.00
HANDS ON TECHNOLOGY TRANSFER INC	MA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	32,600.00
HANS APOKEDAK	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,300.00
HANS E HANSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,494.75
HANS MUNICH	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,080.00
HANS MUNICH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	49,820.00
HANS N ROKEBERG	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,567.10
HANS N ROKEBERG	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.00
HANS N ROKEBERG	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-9.00
HANS N ROKEBERG	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	413.00
HANS N ROKEBERG	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16.58
HAPPY HOOKER TOWING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	30,716.00
HAPPY TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	65,309.00
HAPPY TRAILS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	52,423.00
HAPPY TRAILS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	49,835.00
HAPPY TRAILS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,625.00
HARBOR PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,568.50
HARBOR WAY PARTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,032.08
HARD CORPS AUTOBODY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,182.50
HARD CORPS AUTOBODY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	592.27
HARDING SAFETY USA INC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	30,690.00
HARDING SAFETY USA INC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	23,266.00
HARDING SAFETY USA INC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	67,500.00
HARDING SAFETY USA INC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27,019.88
HARDWARE SPECIALTIES INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,308.43
HARDWARE SPECIALTIES INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,917.01
HARDWARE SPECIALTIES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,260.28
HARDWARE SPECIALTIES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,306.20
HARDWARE SPECIALTIES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,497.43
HARLEY MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	122,638.70
HARMONY INFORMATION SYSTEMS INC	KS	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	837,183.10
HARM REDUCTION COALITION	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
HAROLD JOHNSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,260.00
HAROLD JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,000.00
HAROLD L MOWERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	173.60
HAROLD L MOWERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	745.00



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HAROLD L MOWERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	152.00
HAROLD NEACE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	72,000.00
HAROLD RAY ESTES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,080.00
HAROLD W PERANTIE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,140.00
HAROLD W PERANTIE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	416.94
HAROL ECHOLS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	2,000.00
HAROL ECHOLS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,995.00
HAROL ECHOLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,853.90
HAROL ECHOLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	15,087.49
HAROL ECHOLS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,121.62
HARRIET DRUMMOND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
HARRIET DRUMMOND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,504.16
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	49,141.79
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,601.96
HARRI PLUMBING & HEATING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,470.00
HARRI PLUMBING & HEATING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,124.66
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	21.74
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,747.00
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,793.00
HARRI PLUMBING & HEATING	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,313.60
HARRI PLUMBING & HEATING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,073.00
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,673.00
HARRIS AIRCRAFT SERVICES INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	995.32
HARRIS AIRCRAFT SERVICES INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	6,954.68
HARRIS AIRCRAFT SERVICES INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,455.00
HARRIS AIRCRAFT SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,092.00
HARRIS AIRCRAFT SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,039.80
HARRIS ELECTRIC INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	280.00
HARRIS ELECTRIC INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,858.13
HARRIS ELECTRIC INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,694.05
HARRIS ELECTRIC INC	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	29,265.75
HARRIS MACKESSY & BRENNAN INC	OH	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	166,550.00
HARRIS SAND & GRAVEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	17,984.83
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,100.00
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	19,988.10
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	141,323.52
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	185,640.00

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HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,513,574.70
HARRIS TEETER LLC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,090.00
HARRY EDWARD FROCK	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,000.00
HARRY FRIEND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	22,000.00
HARRY O WILDE SR	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,400.00
HARRY T ALEXIE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,890.00
HARRY T EGBERT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
HARRY WHITE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	63,684.04
HART CROWSER INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	84,673.16
HARTLEY INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	9,925.00
HARTLEY INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	21,350.00
HARTLEY MOTORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	6,949.00
HARTLEY MOTORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,763.00
HARTWIG AIRCRAFT FUEL CELL REPAIR		46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,083.61
HARVEY ANELON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,999.99
HARVEY ANELON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,995.00
HASCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,010.50
HASCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	10,979.72
HASCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,666.76
HASCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,129.40
HASCO INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,096.60
HASCO INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,636.60
HASCO INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,174.83
HASCO INCORPORATED	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,519.72
HASCO INCORPORATED	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,602.00
HASCO INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,763.28
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	550.00
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,372.95
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,384.74
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,407.29
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	12,341.27
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,157.47
HASSLER & ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,004.30
HATTENBURG DILLEY & LINNELL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,220.00
HATTENBURG DILLEY & LINNELL	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	158,764.48
HATTENBURG DILLEY & LINNELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	106,017.11
HATTENBURG DILLEY & LINNELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	115,061.15

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HATTENBURG DILLEY & LINNELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	6,223.80
HATTENBURG DILLEY & LINNELL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,306,901.01
HAUTE QUARTER GRILL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,244.25
HAVEN HOUSE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,000.00
HAWKER BEECHCRAFT CORPORATION	KS	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	128,050.88
HAWKER BEECHCRAFT CORPORATION	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,506.00
HAWKER BEECHCRAFT CORPORATION	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,664.74
HAWKS GREENHOUSE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,062.28
HAYDEN ELECTRIC MOTORS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,755.00
HAYDEN ELECTRIC MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,478.87
HAYDEN ELECTRIC MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,746.86
HAYDEN GARRISON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,698.75
HAYDEN GARRISON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,307.50
HAYDEN GARRISON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	19,468.00
HAYS RESEARCH GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	165,000.00
HAYS RESEARCH GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	19,000.00
HAZELDEN FOUNDATION	MN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,341.20
HAZELDEN FOUNDATION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,839.91
HC3 LLC	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,573.00
HC CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	687.50
HC CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	280,629.90
HC CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	11,272.95
HC CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	592.78
HC CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	34,530,103.17
H & C ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,954.00
HCH DEVELOPMENT COMPANY LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	267,832.23
H CONNER THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	435.00
H CONNER THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,241.90
H CONSTRUCTION LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	71,415.00
H CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	3,400.00
H CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	463,227.77
H CONSTRUCTION LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,500.00
H CONSTRUCTION LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	95,864.62
HC REDI-MIX INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,462.50
HD FOWLER COMPANY	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	25,503.14
HD FOWLER COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	11,134.60
HD FOWLER COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,028.96

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HD FOWLER COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,594.56
HDH LLC	MO	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,202.90
HD POWER SYSTEMS INC	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,460.00
HDR ALASKA INCORPORATED	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	64,617.66
HDR ALASKA INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	88,934.04
HDR ALASKA INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,724.37
HDR ALASKA INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	107,134.61
HDR ALASKA INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	25,282.75
HDR ALASKA INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,596.90
HDR ALASKA INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,600.73
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,347,991.79
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	529,308.80
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	159,231.91
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	510,327.84
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	309,221.78
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	6,182,040.19
HD SUPPLY WATERWORKS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	5,988.00
HD SUPPLY WATERWORKS INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,850.96
HD SUPPLY WATERWORKS INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,999.80
HD SUPPLY WATERWORKS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,551.60
HEADSETS COM INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,144.75
HEADSETS COM INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,930.80
HEADSETS COM INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,651.80
HEADSETS DIRECT INC	AZ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,559.95
HEADSETS DIRECT INC	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,673.47
HEALTHCARESOURCE HR INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,429.00
HEALTH EDUCATION ASSOCIATES INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,224.75
HEALTH INFORMATION DESIGNS LLC	AL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	75,833.28
HEALTH MANAGEMENT SYSTEMS INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	910,845.04
HEALTHSMART BENEFIT SOLUTIONS INC	WV	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	338,187.75
HEALTHY BRAINS FOR CHILDREN INC	MN	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
HEART OF EAGLE RIVER MEDICAL CLINIC PC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	14,000.00
HEARTS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,959.99
HEAT AND FROST INSULATORS AND ASBESTOS W	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,918.98
HEATHER A HEUSSER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	456.44
HEATHER A HEUSSER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	177.14

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HEATHER A HEUSSER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	449.00
HEATHER BRAKES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	6.50
HEATHER BRAKES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,356.20
HEATHER FITCH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,323.60
HEATHER FITCH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	554.70
HEATHER FITCH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	120.00
HEATHER FITCH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,024.00
HEATHER K TURNING	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,320.00
HEATHER RUSSELL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,453.00
HEATHER S FAIR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	741.00
HEATHER S FAIR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	44.55
HEATHER S FAIR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	612.36
HEATHER S FAIR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	182.00
HEATHER S FAIR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	450.00
HEATHER SHADDUCK	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,433.98
HEATHER WILLIAMS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,522.16
HECTORS WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	70,889.88
HEIDI DRYGAS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,260.00
HEIDI DRYGAS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,745.00
HEIDI DRYGAS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,177.64
HEIDI LYNN CRAIG	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,427.71
HEIDI ROBICHAUD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	7,500.00
HELENA JACOBS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,931.50
HELEN NORTON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,968.00
HELIOS DESIGN LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,482.00
HELITOWCART DBA VANAIR INC		46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	24,894.88
HELP DESK TECHNOLOGY CORP		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	3,574.10
HELPING OURSELVES PREVENT EMERGENCIES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	141,140.00
HENG LIANG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	482.80
HENG LIANG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	594.00
HENKE MANUFACTURING CORPORATION	KS	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,000.00
HENKE MANUFACTURING CORPORATION	KS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,466.81
HENRI HAWAII INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,275.00
HENRIK WESSEL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,000.00
HENRY D TIFFANY IV	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	300.00
HENRY D TIFFANY IV	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	822.51
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	745.80

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HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,702.00
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,852.00
HENRY HILL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,362.50
HENRY HILL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	60.00
HENRY HILL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	9,981.87
HENRY HILL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,920.00
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	67.77
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,460.80
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	650.00
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,495.13
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,544.85
HENRY HILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,400.00
HENRY HILL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,625.00
HENRY HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	37,058.65
HENRY K ALOYSIUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
HENRY KOHL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,037.50
HENRY L COLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	486.00
HENRY L COLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	588.00
HENRY R PARRA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,975.00
HENRY R PARRA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,655.00
HENRY SCHEIN INC	UT	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,426.00
HENRY SCHEIN INCORPORATED	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	208.74
HENRY SCHEIN INCORPORATED	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,714.98
HENRY SCHEIN INCORPORATED	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	8.35
HENRY SCHEIN INCORPORATED	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	113.84
HENRY SCHEIN INCORPORATED	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,948.36
HENRY SCHEIN INCORPORATED	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	7,407.04
HENRY SCHEIN INCORPORATED	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,245.62
HENRY SCHEIN INCORPORATED	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	7,674.88
HENRY SCHEIN INCORPORATED	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,671.45
HENRY SCHEIN INCORPORATED	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5,226.60
HENRY SCHEIN INCORPORATED	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,634.59
HENRY SCHEIN INCORPORATED	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	17,158.24
HENRY SCHEIN INCORPORATED	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	81,103.34
HENRY SCHEIN INCORPORATED	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	78,809.85
HENRYS JANITORIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,012.50
HENRY TROEMNER LLC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,309.02

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HERBERT E JOSEPH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,409.59
HERITAGE FOOD SERVICE GROUP INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,595.20
HERITAGE FOOD SERVICE GROUP INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	288.75
HERITAGE FOOD SERVICE GROUP INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,633.52
HERITAGE GENERAL CONTRACTING	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,350.00
HERITAGE GENERAL CONTRACTING	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,600.00
HERITAGE GENERAL CONTRACTING	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	84,585.48
HERITAGE NORTHWEST INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,904.38
HERMAN MILLER	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,297.40
HERMENS HELICOPTERS	OR	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	33,620.88
HERMILO LUGO JR	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,360.00
HERMILO LUGO JR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,990.00
HERNDON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	188,298.00
HEROLD ADVERTISING PRODUCTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
HERZOG INVESTMENT CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	14,030.00
HESPERUS AIR SERVICES LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	9,574.62
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,991.20
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,448.83
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,542.69
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	12,120.08
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	7,489.75
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	28,960.30
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,970.22
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,616.46
HEWLETT PACKARD COMPANY	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,380.24
HEWLETT PACKARD COMPANY	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,348.25
HEWLETT PACKARD COMPANY	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,012.32
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,734.41
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,760.54
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,361.47
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,678.62
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,095.09
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,939.21
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	10,005.45
HEWLETT PACKARD COMPANY	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,883.50
HEWLETT PACKARD COMPANY	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,358.00
HEWLETT PACKARD COMPANY	IL	73000-LEGISLATIVE AUDIT	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	25,114.29

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HEWLETT PACKARD COMPANY	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	77,295.49
HEWLETT PACKARD COMPANY	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,625.74
HEWLETT PACKARD COMPANY	IL	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,522.25
HEWLETT PACKARD COMPANY	NE	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,818.92
HEWLETT PACKARD COMPANY	NE	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	283.23
HEWLETT PACKARD COMPANY	NE	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,589.80
HEWLETT PACKARD COMPANY	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,771.25
HEWLETT PACKARD COMPANY	NE	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,506.90
HEWLETT PACKARD COMPANY INC	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	3,180.00
HEWLETT-PACKARD COMPANY INC	TN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,266.27
HEWLETT PACKARD COMPAQ COMPUTER CORP	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,282.78
HF GROUP LLC	IN	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,044.48
H & H AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	152,660.97
H & H AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,160.00
H & H AVIATION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,920.00
H & H AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	15,254.67
H & H AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	242.23
H & H EQUIPMENT INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,972.14
H & H EQUIPMENT INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,447.50
H & H EQUIPMENT INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,861.25
H & H EQUIPMENT INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,543.74
H & H EQUIPMENT INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	861.15
H & H EQUIPMENT INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,022.90
H & H EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,747.00
H & H EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	-227.80
H & H EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	32,863.94
H & H EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43,254.05
H & H EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,988.42
H & H EQUIPMENT INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,252.65
H & H EQUIPMENT INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,347.13
H & H EQUIPMENT INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,994.65
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	525.00
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,460.00
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,399.18
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,279.46
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,706.48
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	5,223.70



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H & H EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,504.15
H & H EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,152.34
H & H EQUIPMENT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,784.71
H & H EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,330.61
H & H EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30,760.02
H & H EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,735.07
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,329.46
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,739.90
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	52,605.24
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,813.41
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	19,677.70
H & H EQUIPMENT INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	23,433.06
H & H EQUIPMENT INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	24,399.80
H & H SHEET METAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,900.00
HICKEL INVESTMENT CO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	75.00
HICKEL INVESTMENT CO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,150.00
HICKEL INVESTMENT CO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
HICKEL INVESTMENT CO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,374.80
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,455.00
HIGH ADVENTURE AIR CHARTER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,040.00
HIGH ADVENTURE AIR CHARTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,445.00
HIGH ADVENTURE AIR CHARTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	22,620.00
HIGH COUNTRY PRINTING & GRAPHICS INC	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,062.65
HIGHER POWERED INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	5,000.00
HIGHLINER CONSULTING GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,500.00
HIGHLINER CONSULTING GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,800.00
HI-LITE SOLUTIONS INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,147.48
HILLCREST CHILDRENS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	33,265.81
HILLCREST CHILDRENS CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,984.90
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,134.72
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	55,876.09
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,797.41
HILTI INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,227.61
HILTI INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,458.63
HILTON HOTELS INC	IL	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,945.72
HILTON HOTELS INC	IL	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
HILTON HOTELS INC	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	35.00

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HILTON HOTELS INC	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,304.03
HIRAM M HENRY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	161.20
HIRAM M HENRY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
HIRAM M HENRY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	7.66
HIRAM M HENRY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	-34.10
HIROKO IKUTA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	92.99
HIROKO IKUTA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,396.00
HISTOLOGY CONSULTATION SERVICES INC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,230.00
HISTORICAL PROPERTIES INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,175.65
HISTORIC KETCHIKAN INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,075.00
HISTORIC MISSION INN CORP	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,438.38
HI-VAC CORPORATION	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	56,440.96
H & K SHEETMETAL FABRICATORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	39,050.00
H & K SHEETMETAL FABRICATORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,180.00
H & K SHEETMETAL FABRICATORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,364.50
H & K SHEETMETAL FABRICATORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,876.00
H & K SHEETMETAL FABRICATORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,450.00
H & L SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	674.63
H & L SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,138.21
H & L SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,383.98
H & L SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,107.60
HMA LAB SUPPLY INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,591.71
HMA LAB SUPPLY INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,466.28
HMH PAINT & GLASS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,870.00
HMH PAINT & GLASS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,300.00
HMH PAINT & GLASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,035.90
HMH PAINT & GLASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,664.75
HMH PAINT & GLASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	14,203.59
HMH PAINT & GLASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,143.50
HMONG CENTER OF ALASKA INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
HMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,600.00
HOANG HA	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,011.82
HOC SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,148.50
HODGE PRODUCTS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,062.00
HOFFMAN-LANGLIE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	-7,037.85
HOFFMAN-LANGLIE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,985.24
HOFFMAN-LANGLIE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28.44

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HOFFMAN-LANGLIE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,059.28
HOFFMAN-LANGLIE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
HOFFMAN-LANGLIE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,356.75
HOFFMAN-LANGLIE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	330.78
HOFFMAN-LANGLIE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,489.57
HOFFMAN-LANGLIE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,620.12
HOGAN LOVELLS US LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,743.00
HOLADAY-PARKS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	59,024.00
HOLADAY-PARKS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	20,000.00
HOLADAY-PARKS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	13,325.00
HOLADAY-PARKS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,820.43
HOLLAND & HART LLP	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	334,545.00
HOLLAND & HART LLP	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,190.00
HOLLAND & KNIGHT LLP	FL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	31,827.94
HOLLAND ROOFING CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	51,400.00
HOLLIS COMMUNITY COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	38,277.00
HOLLIS COMMUNITY COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	14,700.00
HOLLIS PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,470.00
HOLLY CARROLL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	11.00
HOLLY CARROLL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,444.00
HOLLY NORDLUM	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,380.00
HOLY CROSS OIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,155.51
HOLY CROSS OIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,354.72
HOME DEPOT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,936.17
HOME DEPOT	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,126.96
HOME DEPOT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,164.80
HOME DEPOT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	550.25
HOME DEPOT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	916.51
HOME DEPOT - 1301	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,415.88
HOME DEPOT - 1301	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,196.00
HOME DEPOT - 1301	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,220.31
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,766.31
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,245.77
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,711.16
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,808.50
HOME DEPOT 1302	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,008.10
HOME DEPOT 1302	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,283.52

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HOME DEPOT 1302	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,012.58
HOME DEPOT 1302	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,192.89
HOME DEPOT-8938	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,057.36
HOME DEPOT 8939	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,446.64
HOME DEPOT 8939	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,229.66
HOME DEPOT 8939	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,027.46
HOME DEPOT 8939	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,350.54
HOME DEPOT CREDIT SERVICES	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,359.55
HOME DEPOT CREDIT SERVICES	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	64.94
HOME DEPOT CREDIT SERVICES	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,046.93
HOME DEPOT CREDIT SERVICES	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,596.34
HOME DEPOT CREDIT SERVICES	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,686.40
HOME DEPOT CREDIT SERVICES	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,218.58
HOME DEPOT CREDIT SERVICES	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,026.99
HOME DEPOT CREDIT SERVICES	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,962.38
HOME DEPOT CREDIT SERVICES	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,592.00
HOME DEPOT CREDIT SERVICES	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,194.00
HOME DEPOT CREDIT SERVICES	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,320.00
HOME DEPOT USA INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,232.43
HOMER CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	60,000.00
HOMER COUNCIL ON THE ARTS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,000.00
HOMER DRIVE CONDOMINIUMS OWNERS ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,039.00
HOMER ELECTRIC ASSOC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	13,344.52
HOMER ELECTRIC ASSOC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	35,673.13
HOMER ELECTRIC ASSOC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	15,905.30
HOMER ELECTRIC ASSOC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	21,976.05
HOMER ELECTRIC ASSOC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	42,712.39
HOMER ELECTRIC ASSOC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	382,823.70
HOMER ELECTRIC ASSOC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,266.24
HOMER ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	558,243.84
HOMER ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	12,544.97
HOMER ELECTRIC ASSOC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	129,934.88
HOMER FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,375.00
HOMER HOCKEY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,776.07
HOMER MEDICAL CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	6,500.00
HOMER MEDICAL CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,150.00
HOMER REFRIGERATION LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,765.00

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HOMER SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	13,724.40
HOMER SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	292,733.00
HOMER SENIOR CITIZENS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	60,454.47
HOMER SOCIETY OF NATURAL HISTORY INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,595.00
HOMER SOCIETY OF NATURAL HISTORY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	135,900.79
HOMER SOIL & WATER CONSERVATION DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,200.00
HOMESTEAD DRILLING COMPANY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	7,125.00
HOMESTEADERS COMMUNITY CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,625.97
HOMESTEAD PUMPING & THAWING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,450.00
HONEYWELL INTERNATIONAL INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	179.73
HONEYWELL INTERNATIONAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,916.80
HONEYWELL INTERNATIONAL INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,112.00
HONEYWELL INTERNATIONAL INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,057.20
HONEYWELL INTERNATIONAL INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	4,054.29
HONEYWELL INTERNATIONAL INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	16,009.00
HONEYWELL INTERNATIONAL INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	32,392.00
HONEYWELL LTD DBA MATRIKON INTERNATIONAL		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,740.00
HOONAH CITY SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,000.00
HOONAH CITY SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,339.77
HOONAH CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,727,422.69
HOONAH CITY SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	26,269.92
HOOPTIME BASKETBALL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,876.00
HOOPTIME BASKETBALL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,876.00
HOOVER ENTERPRISES	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,403.12
HOOVER ENTERPRISES	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,564.84
HOPE COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
HOPE COMMUNITY RESOURCES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	77,000.00
HOPE COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	77,372.00
HOPE COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,663,962.00
HOPE COMMUNITY RESOURCES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	690,499.97
HOPE COMMUNITY RESOURCES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	375,635.12
HOPE SUNRISE HISTORICAL SOCIETY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,604.00
HORAN & COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	23,100.00
HORIZON LINES OF AK	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,280.00
HORIZON LINES OF AK	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,601.96
HORIZON MARKETING GROUP INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,989.60
HORIZON SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,357.52

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HORIZON SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,660.00
HORNBY ZELLER ASSOCIATES INC	NY	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,137.50
HOSE-MCCANN TELEPHONE CO INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	39,289.08
HOSE-MCCANN TELEPHONE CO INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46,231.04
HOSE-MCCANN TELEPHONE CO INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,874.36
HOSPICE OF THE CENTRAL PENINSULA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
HOSPITAL INDUSTRY DATA INSTITUTE	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	60,000.00
HOSPITALITY GROUP LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,318.72
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	60,218.21
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,877.85
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,644.82
HOTEL 1000 LEASEE LLC	WA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,205.60
HOTEL LOMBARDY	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,098.51
HOTEL MCGRATH LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,320.00
HOTEL MCGRATH LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	17,800.00
HOTEL MCGRATH LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,658.00
HOTELS COM	TX	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-1,874.88
HOT FIRE LLC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
HOTH INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,588.00
HOTH INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	0.00
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,000.00
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,741.50
HOTH INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,474.76
HOTH INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	20,492.90
HOTH INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	8,683.29
HOTWIRE	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,151.82
HOT WIRE COMMUNICATIONS LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,974.00
HOT WIRE COMMUNICATIONS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,409.00
HOT WIRE COMMUNICATIONS LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,033.52
HOT WIRE ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,049,160.78
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	804.90
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,366.40
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,123.14
HOUSEKEEPING SOLUTIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	13,000.00
HOUSTON DOWNTOWN HOTEL LLC	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,164.50
HOV SERVICES INC	TX	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	9,998.00
HOV SERVICES INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,239.00

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HOWARD INDUSTRIES INC	AL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,329.00
HOWARD INDUSTRIES INC	AL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	6,459.71
HOWARD KEITH WALTERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	372.00
HOWARD KEITH WALTERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,906.63
HOWARD PITTS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,725.00
HOWDEN AMERICAN FAN COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,656.65
HOWDEN AMERICAN FAN COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,522.00
HOWL INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	12,624.50
HOZUBIN & ASSOCIATES PC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,173.07
H P HOLDINGS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,780.00
HQ TRANSPORTATION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	130,608.00
HRA GRAY & PAPE LLC	MT	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	37,829.73
HSP CORPORATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	1,153.45
HST LESSEE WEST SEATTLE LLC	WA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,616.87
HST SAN DIEGO HH LP	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,096.13
HST SAN DIEGO HH LP	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.00
HST SAN DIEGO HH LP	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,031.36
HST SAN DIEGO HH LP	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,013.36
H & S WAREHOUSE INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,519.20
HSYSTEMS TOP HOLDINGS INC	MN	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,009.72
HSYSTEMS TOP HOLDINGS INC	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	770.28
HSYSTEMS TOP HOLDINGS INC	MN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,665.00
HTC GLOBAL SERVICE INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,000.00
HUBERT COMPANY LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,627.81
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,244.60
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,244.02
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,517.84
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,307.48
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,178.57
HUGH COURTRIGHT & COMPANY LTD	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	16,085.61
HUGHES FIRE EQUIPMENT INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,880.17
HUGHES NETWORK SYSTEMS LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	1,895.53
HUGHES NETWORK SYSTEMS LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	204.99
HUGHES NETWORK SYSTEMS LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,819.86
HUGH GRANT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,321.18
HUHOT MONGOLIAN GRILLS LLC	MT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
HUMAN RESOURCE CENTERS OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	51,482.75

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HUMBOLDT MANUFACTURING COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	895.00
HUMBOLDT MANUFACTURING COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,360.00
HUMBOLDT MANUFACTURING COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	14,417.95
HUMINTELL LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
HUMMERT INTERNATIONAL INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,249.93
HUN M TAK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,274.00
HUNTERS SPECIALTIES INC	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,429.20
HUNTERS SPECIALTIES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,032.00
HUNTERS SPECIALTIES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,870.87
HVAC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	8,200.00
H&W COMPUTER SYSTEMS INCORPORATED	ID	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,912.00
HYATT CORPORATION	VA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,748.04
HYATT CORPORATION	VA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	95.34
HYATT CORPORATION	VA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,080.00
HYATT CORPORATION	VA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,470.76
HYATT CORPORATION	VA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,645.77
HYATT CORPORATION	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,037.44
HYATT CORPORATION	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,484.82
HYATT CORPORATION	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,638.08
HYATT CORPORATION	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,192.40
HYATT CORPORATION	VA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,718.10
HYATT CORPORATION	VA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,153.88
HYATT CORPORATION	VA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,304.88
HYATT CORPORATION	VA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,127.85
HYATT CORPORATION	VA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,099.40
HYATT CORPORATION	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,450.59
HYATT CORPORATION AS AGENT FOR 1300	MN	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,020.60
HYATT REGENCY	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,870.20
HYATT REGENCY	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	35.62
HYDABURG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,513.94
HYDABURG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,717,995.99
HYDABURG CITY SCHOOL DISTRICT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,104.68
HYDABURG COOPERATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	25,250.00
HYDABURG COOPERATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	1,531.00
HYDABURG COOPERATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	60,736.20
HYDABURG COOPERATIVE ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,100.00
HYDER COMMUNITY ASSOCIATION INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,470.00



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HYDER COMMUNITY ASSOCIATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,939.00
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	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,422.27
HYDRA-PRO DUTCH HARBOR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	8,387.58
HYDRA-PRO DUTCH HARBOR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,050.12
HYDRAULIC CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,280.28
HYDRO-CRAFT INC	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,645.47
HYDROFOGGER COM LLC	SC	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,271.00
HYL FUEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,000.00
HYL FUEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,260.00
HYLITE FABRICATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	825.00
HYLITE FABRICATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	450.00
IAC INDUSTRIES	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,348.91
IA URBAN HOTELS WASHINGTON DC FRANKLIN	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,097.68
IBI GROUP US	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	24,312.50
IBI GROUP US	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	85,230.00
IBI GROUP US	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	113,390.24
ICELANDAIR	MA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,027.50
ICELANDAIR	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	0.00
ICELANDAIR	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
ICELANDAIR	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,000.00
ICELANDAIR	MA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,057.10
ICELANDAIR	MA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,465.10
ICE MILLER LLP	IN	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	242,240.65
ICE SERVICES INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,530.00
ICE SERVICES INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	680.00
ICE SERVICES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	47,230.00
ICICLE SEAFOODS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,230.80
ICL PERFORMANCE PRODUCTS LP	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,600,727.24
I-CON SYSTEMS INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	15,081.30
ICS JAIL SUPPLIES INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,904.00
ICY STRAITS LUMBER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,516.87
ICY STRAITS LUMBER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,697.13
IDAHO CROP IMPROVEMENT ASSOCIATION	ID	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,703.86
IDAHO ENZYMES INC	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,600.00
IDANNA L WOLFE	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,070.00
IDEA INFANT-TODDLER COORDINATOR ASSOC	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00

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IDENTIFIX INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,616.00
IDENTIFIX INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,616.00
IDENTITY INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
IDENTITY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,500.00
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,527.00
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,850,967.02
IDITAROD AREA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	43,058.00
IDITAROD AREA SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	51,176.01
IDITAROD AREA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	71,062.60
IDITAROD DEVELOPMENT COMPANY LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	71,070.00
IDITAROD TRAIL COMMITTEE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	100,000.00
IDSC HOLDINGS INC	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,559.00
IDSC HOLDINGS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	867.20
IDSC HOLDINGS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,474.94
IDW LLC	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,611.48
IDW LLC	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,091.68
IGA FOOD CACHE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,080.00
IGA FOOD CACHE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,861.40
IGIUGIG ELECTRIC COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,464.72
IGIUGIG VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
IGIUGIG VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	45,000.00
IGIUGIG VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
IGIUGIG VILLAGE COUNCIL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,631.26
IHS GLOBAL INC	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,113.00
IHS GLOBAL INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	79,920.50
IHS GLOBAL INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15,921.36
IHS GLOBAL INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,372.00
ILIAMNA AIR TAXI INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,610.00
ILIAMNA AIR TAXI INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,522.50
ILIAMNA AIR TAXI INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,560.00
ILIAMNA AIR TAXI INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,347.88
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,110.25
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,300.00
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,676.25
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	112,339.75
ILIAMNA AIR TAXI INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,118.25
ILIAMNA AIR TAXI INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,664.25

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ILIAMNA DEVELOPMENT CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,800.00
ILIAMNA DEVELOPMENT CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,250.00
ILIAMNA DEVELOPMENT CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	3,874.38
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	40,535.88
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	5,000.00
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	12,039.51
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	25,117.64
ILIAMNA TRANSPORTATION COMPANY LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	10,131.38
ILIAMNA TRANSPORTATION COMPANY LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	100.00
ILIAMNA TRANSPORTATION COMPANY LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	200.00
ILIAMNA TRANSPORTATION COMPANY LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,940.00
ILIAMNA TRANSPORTATION COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17,700.00
ILIAMNA VILLAGE COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
ILIAMNA VILLAGE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,875.00
ILIAMNA VILLAGE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	11,050.00
ILIAMNA VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,000.00
ILISAGVIK COLLEGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
ILISAGVIK COLLEGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	70,590.00
ILISAGVIK COLLEGE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	668,691.21
ILISAGVIK COLLEGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	45,240.99
ILISAGVIK COLLEGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	310,417.32
ILISAGVIK COLLEGE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13,500.00
ILIULIUK FAMILY & HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	351.36
ILIULIUK FAMILY & HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,037.28
ILIULIUK FAMILY & HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	42,500.00
ILIULIUK FAMILY & HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22,848.00
ILLINOIS COMMUNITY COLLEGE BOARD	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,000.00
ILLUMINA INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,303.90
ILLUMINATIONS LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	40,996.47
ILLUMINATIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,451.67
ILMO PRODUCTS COMPANY INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,685.00
IMAGE ACCESS CORPORATION	NJ	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	4,728.00
IMAGE ACCESS CORPORATION	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	5,562.00
IMAGE ACCESS CORPORATION	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,583.80
IMAGE ACCESS CORPORATION	NJ	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,750.00
IMAGE ACCESS INC	FL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	6,964.00
IMAGEMASTER LLC	MI	75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	2,462.02

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IMAGE PLASTICS LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,193.75
IMAGE PLASTICS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,580.00
IMAGE PLASTICS LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,360.00
IMAGE PLASTICS LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	25.00
IMAGE PLASTICS LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,728.00
IMAGE PROCESSING SOFTWARE INC	WI	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,300.00
IMAGESOFT INC	MI	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	82,100.00
IMAGESOFT INC	MI	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	185,951.18
IMAGESOFT INC	MI	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,219,375.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	19,620.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,100.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,680.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	525.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,558.00
IMAGESOURCE	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	51,250.00
IMAGESOURCE	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,980.00
IMAGESOURCE	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,995.00
IMAGE SOURCE INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	27,879.55
IMAGE SOURCE INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,630.00
IMAGE SOURCE INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,995.00
IMAGETREND INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,600.00
IMAGETREND INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	342,082.76
IMAGINATION LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	159,569.09
IMAGINATION LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	51,704.40
IMAGING ASSOCIATES LLC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	19,462.51
IMIG AUDIO VIDEO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	11,196.40
IMIG AUDIO VIDEO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,149.00
IMIG AUDIO VIDEO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	13,120.60
IMIG AUDIO VIDEO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,515.00
IMIG AUDIO VIDEO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,949.00
IMIG AUDIO VIDEO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,571.25
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,945.20
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	5,320.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,652.00
IMIG AUDIO VIDEO	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,582.00
IMIG AUDIO VIDEO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,651.00
IMIG AUDIO VIDEO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	1,367.75

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IMIG AUDIO VIDEO	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,335.00
IMIG AUDIO VIDEO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,324.75
IMIG AUDIO VIDEO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,247.00
IMPERIAL FASTENER CO INC	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,895.00
IMPERIAL FASTENER CO INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,629.00
IMTECH MARINE USA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	3,065.46
IMTECH MARINE USA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	724,566.04
IMTECH MARINE USA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,444.54
INCSTORES LLC	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,019.92
INDCO INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,372.00
IN DEMAND MARINE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,028.64
IN DEMAND MARINE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	364.98
INDEPENDENT LIFT TRUCK INC	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	27,805.00
INDEPENDENT LIFT TRUCK INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,000.00
INDEPENDENT LIFT TRUCK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,756.16
INDEPENDENT LIFT TRUCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	26,621.54
INDEPENDENT LIFT TRUCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	107,454.12
INDEPENDENT LIVING CENTER - HOMER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	40,557.00
INDEPENDENT LIVING CENTER - HOMER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	449,557.79
INDEPENDENT LIVING CENTER - HOMER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	367,435.00
INDEPENDENT LIVING CENTER - HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	164,467.40
INDIVIDUALIZED EDUCATIONAL SERVICES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	80,800.00
INDOFF INCORPORATED	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,148.82
INDOFF INCORPORATED	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,831.40
INDOFF INCORPORATED	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,974.20
INDOFF INCORPORATED	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,775.20
INDOFF INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,564.59
INDUS INTERNATIONAL	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,303.50
INDUSTRIAL BOILER & CONTROLS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,587.41
INDUSTRIAL BOILER & CONTROLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,367.55
INDUSTRIAL DIESEL POWER & SUPPLY LLC	WA	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,000.00
INDUSTRIAL DIESEL POWER & SUPPLY LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,834.00
INDUSTRIAL DIESEL POWER & SUPPLY LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	8,750.00
INDUSTRIAL HOISTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,488.73
INDUSTRIAL RESOURCES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,900.00
INDUSTRIAL RESOURCES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,000.00
INDUSTRIAL ROOFING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	59,028.00

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INDUSTRIAL SERVICE CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,720.53
INDUSTRIAL SERVICE CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,223.17
INDUSTRIAL SERVICE CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,897.91
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,799.08
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,250.00
INDUSTRIAL TRACTOR PARTS OF CALIFORNIA	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,590.80
INFECTIOUS PACKAGING INERNATIONAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,610.00
INFINIO SYSTEMS INC	MA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,992.00
IN FISHERIES LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,500.00
INFOPRINT SOLUTIONS CO LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34,162.36
INFOPRINT SOLUTIONS CO LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,250.37
INFOPRINT SOLUTIONS CO LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,596.24
INFORMATION ENGINEERING TECHNOLOGY		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,423.00
INFORMATION ENGINEERING TECHNOLOGY		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	14,501.00
INFORMATION INSIGHTS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	93,545.00
INFORMATION INSIGHTS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	809,300.00
INFORMATION INSIGHTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	116,537.26
INFORMATION INSIGHTS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,000.00
INFORMATION MANAGEMENT SERVICES LLC	OR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,319.28
INFORMATIX INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	16,064.01
INFOR PUBLIC SECTOR INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	29,519.72
INFOSAT ABLE HOLDINGS	WA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	5,583.90
INFO TECH INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,200.00
INFO TECH INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,350.00
INFO-TECH RESEARCH GROUP INC		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	8,000.00
INFRARED HEATING SUPPLY	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,841.06
INFRASTRUCTURE ENGINEERS INC	SC	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	173,490.79
INHO CHUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,315.00
INHO CHUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,131.00
INKSPOT LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,550.00
INLAND BARGE SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	142,850.16
INLAND BARGE SERVICE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	42,134.91
INLAND BARGE SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,048.53
INLAND NORTHWEST HOSE LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	33,200.00
INLAND PETROSERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,523.01
INLAND PETROSERVICE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,040.10
INLAND PETROSERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,456.23

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INLAND PETROSERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,255.64
INLET CHARTERS ACROSS ALASKA ADVENTURES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,445.85
INLET PETROLEUM COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	59,233.40
INLET PETROLEUM COMPANY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	50,353.12
INLET PETROLEUM COMPANY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,245.00
IN-MAR SOLUTIONS LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,450.00
INNA BOIKO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,159.74
I-N-N ELECTRIC CO-OP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	54,615.94
INNOCENT P DUSHKIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	173.80
INNOCENT P DUSHKIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	904.00
INNOVATION DATA PROCESSING INC	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	26,957.00
INNOVATIVE PREVENTION SOLUTIONS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,993.14
INNOVATIVE REPAIRS LLC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	27,360.00
INNOVATIVE TECH AUTH INVEST	VA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	4,602.62
INN-VESTMENT ASSOCIATES OF ALASKA LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,625.00
INN-VESTMENT ASSOCIATES OF ALASKA LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,042.30
INN-VESTMENT ASSOCIATES OF ALASKA LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,496.00
INN-VESTMENT ASSOCIATES OF ALASKA LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	27,405.00
INOREX INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,363.68
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	301.36
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	71,463.93
INSIDE PASSAGE OUTFITTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,111.00
INSIGHT PUBLIC SECTOR INC	AZ	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,332.97
INSIGNIA KATY MANAGMENT INC	TX	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,159.20
IN SITU	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,505.45
IN-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,473.60
IN-STATE ONE CARD CHARGES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,157.00
IN-STATE ONE CARD CHARGES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,500.00
IN-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,400.00
IN-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	630.00
IN-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	420.00
IN-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,400.00
IN-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
IN-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
IN-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,961.80
IN-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	2,250.00
IN-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,904.16

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IN-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,688.00
IN-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,384.94
IN-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,534.83
IN-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,007.40
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,030.40
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,075.00
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	4,425.00
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,100.00
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,825.00
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,020.47
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,500.00
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	960.00
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,811.67
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,190.00
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,137.72
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	3,822.15
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,579.24
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,000.00
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,265.00
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	60,610.98
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,096.00
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,015.24
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,498.00
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,392.00
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,200.00
INSTITUTE FOR PERSONALITY & ABILITY	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,575.00
INSTITUTE FOR RESPONSIBLE ONLINE AND	NJ	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,200.00
INSTITUTE OF FOOD TECHNOLOGISTS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
INSTITUTE OF INTERNAL AUDITORS ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
INSTITUTIONAL LIMITED PARTNERS ASSOC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,010.00
INSTITUTIONAL SHAREHOLDERS SERVICES	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	9,063.00
IN STOCK SUPPLY INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,252.25
INSTROTEK INC	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	6,309.10
INSULATION CONTRACTORS OF ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,277.00
INSULATION CONTRACTORS OF ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00



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INSURANCE SERVICES OFFICE INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
INTEGRATED COMMERCIALIZATION SOLUTIONS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	13,302.00
INTEGRATED COMMERCIALIZATION SOLUTIONS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,350.75
INTEGRATED DNA TECHNOLOGIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,709.80
INTEGRATED DNA TECHNOLOGIES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,312.98
INTEGRATED SYSTEMS GROUP INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,800.00
INTEGRATED SYSTEMS GROUP INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,248.00
INTEGRATED WOMENS WELLNESS & CENTER FOR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,353.53
INTEGRATED WOMENS WELLNESS & CENTER FOR	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	8,500.00
INTEGRIS PERFORMANCE ADVISORS LLC	NJ	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	10,400.00
INTEGRITY EXCAVATING INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	100,200.00
INTEGRITY JANITORIAL LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	17,261.64
INTEGRITY JANITORIAL LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,186.69
INTEGRITY JANITORIAL LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	77,266.19
INTEGRITY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,842.93
INTEGRITY MACHINING INCORPORATED	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,522.60
INTEGRITY MACHINING INCORPORATED	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,423.18
INTEGRITY NETWORKS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	89,735.00
INTEGRITY NETWORKS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,154.00
INTEGRO LLC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,402.00
INTELLIGENT DESIGN INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	59,980.00
INTELLIGENT IMAGING SYSTEMS INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,800.00
INTERACTIONS CONSUMER EXPERIENCE MARKET	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	14,560.00
INTERACTIVE INTELLIGENCE GROUP INC	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	47,587.50
INTERACTIVE INTELLIGENCE GROUP INC	IN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	24,149.70
INTERACTIVE INTELLIGENCE GROUP INC	IN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	149,488.20
INTERACTIVE SAFETY PRODUCTS INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,700.46
INTERACTIVE SAFETY PRODUCTS INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,663.48
INTERACTIVE VOICE APPLICATIONS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	20,000.00
INTERACTIVE VOICE APPLICATIONS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
INTERBANK-EXCHANGE LLC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,890.00
INTERCLEAN EQUIPMENT INC	MI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,086.00
INTERCLEAN EQUIPMENT INC	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,088.00
INTERCONNECT TECHNOLOGIES INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	460.00
INTERCONNECT TECHNOLOGIES INC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,700.00
INTERCONNECT TECHNOLOGIES INC	WA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	6,364.00
INTERDISCIPLINARY TRAINING INSTITUTE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,000.00

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INTERFACE AMERICAS INC	GA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	21,938.35
INTERGRAPH CORPORATION	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,704.00
INTERIM PHYSICIANS LLC	TX	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	86,062.50
INTERIOR AIDS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	118,705.00
INTERIOR AIDS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	259,498.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,600.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	55,019.52
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	252,769.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	36,000.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,678.28
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,364,900.00
INTERIOR ALASKA BUS LINE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	25,000.00
INTERIOR ALASKA BUS LINE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	261,084.91
INTERIOR ALASKA CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	350,000.00
INTERIOR ALASKA CENTER	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,036.00
INTERIOR ALASKA CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	12,432.00
INTERIOR ALASKA CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	12,000.00
INTERIOR ALASKA FISH PRO SANTAS	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,304.00
INTERIOR ALASKA ROOFING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	98,470.35
INTERIOR ALASKA ROOFING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	510,981.62
INTERIOR & ARCTIC AK AERONAUTICAL FNDN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,000.00
INTERIOR AUTO BODY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,084.50
INTERIOR AUTO BODY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,934.38
INTERIOR AUTO BODY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,494.62
INTERIOR COMMUNITY HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	85,506.54
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	49,015.88
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	25,000.00
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	69,715.00
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	17,000.00
INTERIOR EXCAVATION & TRUCKING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,477.50
INTERIOR EXCAVATION & TRUCKING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	3,500.00
INTERIOR HARDWARE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,033.35
INTERIOR MECHANICAL SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,661.41
INTERIOR MOBILE WELDING & SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,156.68
INTERIOR MOBILE WELDING & SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,260.00
INTERIOR MOBILE WELDING & SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,668.34

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INTERIOR MOBILE WELDING & SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,975.00
INTERIOR REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	148.00
INTERIOR REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,644.30
INTERIOR REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,922.40
INTERIOR REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	97,914.56
INTERIOR REGION EMERGENCY MEDICAL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,865.00
INTERIOR REGION EMERGENCY MEDICAL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,098.00
INTERIOR TOWING & SALVAGE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,260.00
INTERIOR TOWING & SALVAGE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,470.00
INTERIORWORKS LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,970.80
INTERIORWORKS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	122,604.45
INTERIORWORKS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,105.00
INTERIORWORKS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,729.63
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,751.50
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,030.00
INTERLINE BRANDS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,333.50
INTERLINE BRANDS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	13,864.05
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48,276.75
INTERLOC SOLUTIONS	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	6,235.00
INTERMOUNTAIN REAL ESTATE LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	167.34
INTERMOUNTAIN REAL ESTATE LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	18,659.50
INTERMOUNTAIN REAL ESTATE LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,636.74
INTERMOUNTAIN REAL ESTATE LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	827,545.16
INTERMOUNTAIN REAL ESTATE LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	52,596.04
INTERMOUNTAIN REAL ESTATE LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	25,636.65
INTERMOUNTAIN REAL ESTATE LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	248,498.54
INTERMOUNTAIN REAL ESTATE LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	494,393.89
INTERMOUNTAIN REAL ESTATE LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,858,652.91
INTERMOUNTAIN REAL ESTATE LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,862.00
INTERMOUNTAIN REAL ESTATE LLC	UT	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	180,018.83
INTERMOUNTAIN REAL ESTATE LLC	UT	15000-DEPT. OF REVENUE	73000-SERVICES	-	73822 - I/A CONSTRUCTION	6,643.30
INTERMOUNTAIN REAL ESTATE LLC	UT	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	944,891.87
INTERMOUNTAIN REAL ESTATE LLC	UT	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	283,065.81
INTERNAL REVENUE SERVICE	WV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,710.57
INTERNATINAL GREENHOUSE CONTRACTORS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,573.09
INTERNATINAL GREENHOUSE CONTRACTORS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,377.05
INTERNATIONAL ALLIANCE OF THEATRICAL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,975.82

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INTERNATIONAL ASSOCIATION OF	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
INTERNATIONAL ASSOCIATION OF BEAR	TN	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,620.00
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	73029 - MEMBERSHIPS	1,500.00
INTERNATIONAL ASSOCIATION OF LAW	NH	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,010.00
INTERNATIONAL ASSOCIATION OF LIONS CLUBS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,897.64
INTERNATIONAL ASSOCIATION OF WOMEN CHEFS	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,000.00
INTERNATIONAL AVIATION SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	43,595.75
INTERNATIONAL BUSINESS INFORMATION INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,400.00
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	26,502.84
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,854.03
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,233,793.78
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15,125.34
INTERNATIONAL BUSINESS MACHINES	AZ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	8,208.00
INTERNATIONAL BUSINESS MACHINES	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,117.08
INTERNATIONAL BUSINESS MACHINES	AZ	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	927.92
INTERNATIONAL BUSINESS MACHINES	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,299.08
INTERNATIONAL BUSINESS MACHINES	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,715.30
INTERNATIONAL BUSINESS MACHINES	AZ	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	8,047.27
INTERNATIONAL BUSINESS MACHINES	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	105,527.44
INTERNATIONAL BUSINESS MACHINES	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,668.51
INTERNATIONAL BUSINESS MACHINES	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	94,046.40
INTERNATIONAL BUSINESS MACHINES	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	19,108.00
INTERNATIONAL BUSINESS MACHINES	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	55,716.97
INTERNATIONAL BUSINESS MACHINES	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	11,883.00
INTERNATIONAL CODE COUNCIL	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
INTERNATIONAL CORPORATE CHEFS ASSOC INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
INTERNATIONAL CORPORATE CHEFS ASSOC INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	31,996.42
INTERNATIONAL ECONOMIC DEVELOPMENT	DC	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,550.00
INTERNATIONAL ECONOMIC DEVELOPMENT	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,330.00
INTERNATIONAL EROSION CONTROL ASSN	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,018.00
INTERNATIONAL EROSION CONTROL ASSN	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,298.00
INTERNATIONAL EROSION CONTROL ASSN	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,186.00
INTERNATIONAL HUNTER EDUCATION ASSOC	CO	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
INTERNATIONAL INN INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,384.00
INTERNATIONAL INN INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	592.00
INTERNATIONAL INN INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,924.00

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INTERNATIONAL INN INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
INTERNATIONAL INN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,576.00
INTERNATIONAL MARINE INDUSTRIES INC	RI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	18,144.87
INTERNATIONAL PUBLISHING MANAGEMENT ASSC	MO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
INTERNATIONAL RIGHT OF WAY ASSN	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,050.00
INTERNATIONAL RISK MANAGEMENT INSTITUTE	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,172.40
INTERNATIONAL RIVERCENTER LESSEE	LA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,037.00
INTERNATIONAL RIVERCENTER LESSEE	LA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,007.60
INTERNATIONAL ROAD DYNAMICS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	343,332.10
INTERNATIONAL ROAD DYNAMICS INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,448.90
INTERNATIONAL ROADWAY RESEARCH LLP	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	34,305.60
INTERNATIONAL ROADWAY RESEARCH LLP	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,590.40
INTERNATIONAL ROLL CALL INC	VA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	16,155.10
INTERNATIONAL TROUT FISHING SPECIALISTS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,164.00
INTERNET ARCHIVE	CA	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,000.00
INTERROLL ENGINEERING WEST INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	178.00
INTERROLL ENGINEERING WEST INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,624.08
INTERSEA FISHERIES WEST INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	12,210.00
INTERSTATE BATTERY ALASKA LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,617.30
INTERSTATE BATTERY ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,255.60
INTERSTATE BATTERY ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,713.55
INTERSTATE COMMISSION FOR JUVENILES	KY	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	12,000.00
INTERSTATE MINING COMPACT COMMISSION	VA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	28,228.50
INTERSTATE OIL & GAS COMPACT COMMISSION	OK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	35,000.00
INTERSTATE SHELLFISH SANITATION CON	SC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,100.00
INTERSTATE TRAILERS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,440.00
INTERVISTAS CONSULTING LLC	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	82,909.79
INTERWEST MONTANA	MT	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,886.41
INTOXIMETERS INC	MO	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	149.64
INTOXIMETERS INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	8,700.00
INTOXIMETERS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,130.00
INTOXIMETERS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,957.00
INTRINSIC INTERVENTIONS	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,960.50
INTUIT INC	AZ	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	363.74
INTUIT INC	AZ	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,546.26
INTUIT INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,118.49
INTUIT INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,030.00

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INTUIT INC	AZ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,799.00
INTUIT INC	AZ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,799.00
INTUIT INC	AZ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,001.00
INTUIT INC	AZ	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,200.00
INTUIT INC	AZ	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
INTUIT INC	AZ	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,640.00
INTUIT INC	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,751.99
INTUIT INC	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,476.80
INTUIT INC	AZ	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	225.62
INTUIT INC	AZ	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,500.00
INTUIT INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,497.24
INTUIT INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	-2,495.24
INTUIT INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,465.46
INTUIT INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	4,161.60
INTUIT INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,577.18
INTUIT INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,159.50
INTUIT INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,082.06
INTUIT INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	15,000.00
INTUIT INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,200.00
INTUIT INC	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	2,010.00
INUSA INC	MA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	85.00
INUSA INC	MA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,159.22
IOD INCORPORATED	WI	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,030.18
IONIA INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,699.47
IONIA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	112,610.00
IONIA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	33,554.20
IOWA DEPARTMENT OF TRANSPORTATION	IA	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	69,500.00
IOWA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,901.84
IP ACCESS INTERNATIONAL INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9,045.60
IP ACCESS INTERNATIONAL INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	9,045.60
IPROMOTEU	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	73,237.50
IPSWITCH INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	2,505.35
IPSWITCH INC	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,498.75
IPSWITCH INC	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,072.50
IQAIR NORTH AMERICA	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,170.95
IRENE BOGUE	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36,884.00
IRF GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,550.00

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IRIDIO	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,808.98
IRISH HOSPITALITY GROUP	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,048.80
IRON DATA SOLUTIONS INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	295,137.00
IRON DATA SOLUTIONS INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	45,777.03
IRON WAY ENTERTAINMENT INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,416.67
IR SPECIALTY FOAM LLC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,847.11
IRV NELSON & ASSOCIATES FIELD SERVICES	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,238.17
IRWIN HODSON GROUP LLC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	177,946.56
IRWIN HODSON GROUP LLC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	526,242.17
IRWIN INTERNATIONAL INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,644.05
IRWIN INTERNATIONAL INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,348.78
ISAAC B SOLOMON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,040.00
ISAAC LEAVITT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,650.00
ISADORA L FANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,000.00
ISATOU JAHATEH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	17,291.14
ISCO INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	77,521.75
ISIS PAPYRUS AMERICA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	6,235.00
ISIS PAPYRUS AMERICA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,024.00
ISIS PAPYRUS AMERICA INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,616.00
ISLAND HOTELS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,696.25
ISLAND HYDRAULICS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,335.00
ISLAND HYDRAULICS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	335.00
ISLAND HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,397.01
ISLAND HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,372.51
ISLAND PHARMACY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	481.50
ISLAND PHARMACY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	5,612.07
ISLAND REDI-MIX LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,060.00
ISLAND TILE & MARBLE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,399.70
ISLAND TO ISLAND VETERINARY CLINIC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73770 - K-9 UNIT	1,372.92
ISLAND TRAILS NETWORK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,096.00
ISLAND TRAILS NETWORK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,563.00
ISLAND TRAILS NETWORK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,198.72
ISTOCKPHOTO LP		03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,465.00
I T C INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
ITEXT SOFTWARE CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,200.00
ITEXT SOFTWARE CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	440.00
ITS PARTNERS LLC	MI	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,545.69

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I T V CONSULTING INC		46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,750.00
ITW FOOD EQUIPMENT GROUP LLC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,316.06
ITW FOOD EQUIPMENT GROUP LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,878.50
IVAN J KVAPIL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	94.30
IVAN J KVAPIL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,579.20
IVAN J KVAPIL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,412.00
IVAN MOORE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
IVAN MOORE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,999.00
IVAR ENGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,156.00
IVES TRAINING & COMPLIANCE GROUP INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,145.00
IVY A ASAMOAH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,704.90
IVY A ASAMOAH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	560.54
IVY A ASAMOAH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
IVY A ASAMOAH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	780.00
IZAAK R PROBASCO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,142.00
IZAAK WALTON LEAGUE OF AMERICA	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,675.80
IZAAK WALTON LEAGUE OF AMERICA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
IZAAK WALTON LEAGUE OF AMERICA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,500.00
JACK G CURTRIGHT	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	37,000.00
JACK HURD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	641.10
JACK HURD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	8.50
JACK HURD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,049.00
JACK IN THE BOX INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
JACK L SIMPSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	25,410.00
JACK PETERS	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,600.00
JACK PETERS	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,229.31
JACK QUINN SOLUTIONS LLC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,491.00
JACKSON & COKER LOCUM TENENS	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	327,415.00
JACKSON WHITMAN	ID	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,726.35
JACKS PLUMBING & HEATING	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,302.30
JACKS PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,795.00
JACKS PLUMBING & HEATING CO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,198.94
JACOB ADAMS SENIOR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00
JACOB ADAMS SENIOR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,310.67
JACOB A TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	42.56
JACOB A TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,964.00
JACOB A TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,735.00



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JACOB B MILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00
JACOB B MILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
JACOB E PAUL	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,086.24
JACOB T HELTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,212.00
JACOB W PENNELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	543.52
JACOB W PENNELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	165.78
JACOB W PENNELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	317.00
JACQUELINE K HOWARD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
JACQUELINE K HOWARD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	969.56
JACQUELYN CARLSON	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,205.00
JACQUELYN WINGFIELD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	108,848.72
JACQUES KOSTO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	656.92
JACQUES KOSTO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	169.06
JACQUES KOSTO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	241.00
JAGO RIVER AIR LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,000.00
JAKOB JOHNSEN	DC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	4,619.78
JALASKO NORTH LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,850.00
JAMAR TECHNOLOGIES INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,801.20
JAMES A BOHNKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	26.88
JAMES A BOHNKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	720.00
JAMES A BOHNKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	988.00
JAMES A CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
JAMES AND ELIZABETH SELEY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,320.00
JAMES A OVERBAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
JAMES A RABER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	128.80
JAMES A RABER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
JAMES A RABER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,065.40
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	204.00
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,169.25
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	659.00
JAMES B GOTTSTEIN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,825.50
JAMES BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,483.60
JAMES BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,190.00
JAMES B STUKEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	760.00
JAMES B STUKEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
JAMES CALVIN GIPSON JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,125.91

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JAMES CALVIN GIPSON JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	61.60
JAMES CALVIN GIPSON JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	307.00
JAMES C AREND	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,802.00
JAMES C DAVISON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,785.00
JAMES C DAVISON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
JAMES COLVER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
JAMES COLVER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,660.20
JAMES DAY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,855.00
JAMES D BRIGGS MD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
JAMES D IRVING	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,800.00
JAMES D SPARKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	205.86
JAMES D SPARKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	140.39
JAMES D SPARKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,352.00
JAMES E DRYDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,705.00
JAMES EDWARD EASTMAN	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	33,872.00
JAMES ELIEFF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,625.00
JAMES ELIEFF	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,000.00
JAMES FAYETTE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,188.00
JAMES F HESTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	104.00
JAMES F HESTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,048.28
JAMES F HESTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	453.00
JAMES F HESTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,603.34
JAMES FISCHER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	56,030.50
JAMES GILLUM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,044.00
JAMES HALE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
JAMES HALE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,750.00
JAMES HALE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,700.00
JAMES HARVEY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	604.50
JAMES HARVEY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2.88
JAMES HARVEY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	762.20
JAMES HARVEY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	283.00
JAMES HARVEY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	645.00
JAMES HASCALL	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,653.02
JAMES HIGGINS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,166.66
JAMES JARRELL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,848.00
JAMES JG COMFORT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,296.00
JAMES KREBS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,700.00

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JAMES L BALDWIN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,125.00
JAMES L BALDWIN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	58,905.00
JAMES L LAZAR	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	21.25
JAMES L LAZAR	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,520.00
JAMES M BURNETTE	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,529.32
JAMES M BURNETTE	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,430.00
JAMES M BURNETTE	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	9,044.35
JAMES M GWAYI-CHORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	480.00
JAMES M GWAYI-CHORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	528.00
JAMES M MADIGAN JR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,610.12
JAMES MOBLO	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
JAMES M WEBSTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,861.44
JAMES OWEN	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,704.70
JAMES OWEN	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	984.00
JAMES OWEN	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,000.00
JAMES PAUL SAYER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,800.00
JAMES PETRILLO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,826.80
JAMES PETROPULOS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,200.00
JAMES P KENNEDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,340.00
JAMES P MCGLINCHY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	241,930.00
JAMES P MCGLINCHY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	4,896.00
JAMES P MCGLINCHY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	161,000.00
JAMES P SHELDON CO INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,625.00
JAMES P SHELDON CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,747.80
JAMES P ST JOHN	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	8,587.00
JAMES PURDY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,000.00
JAMES RAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,925.00
JAMES RAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,300.00
JAMES R BOURQUIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,575.00
JAMES R DENTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	287.50
JAMES R DENTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	648.00
JAMES R DENTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	736.00
JAMES RIORDAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
JAMES SCHOL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,031.25
JAMES SCHWARBER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,168.00
JAMES S FERGUSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	91.52
JAMES S FERGUSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,368.00

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JAMES S FERGUSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	66.15
JAMES S FERGUSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,155.40
JAMES S FERGUSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	344.60
JAMES S ROBBINS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,166.21
JAMES SULLIVAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,358.00
JAMES SULLIVAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	280.00
JAMES T NGUYEN	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,741.00
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,418.34
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	38.99
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	508.32
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	18.97
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	158.99
JAMES V POKIAK		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,886.25
JAMES V POKIAK		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	4,728.75
JAMES V POKIAK		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	30,540.44
JAMES WILLIAMS PAYNE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	760.00
JAMES WILLIAMS PAYNE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
JAMES W SMITH	MT	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,935.01
JAMES W THOMAS III	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,828.91
JAMES W THOMAS III	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	28.37
JAMES W THOMPSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,000.00
JAMIE L ELLIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,006.20
JAMIE L ELLIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,287.00
JAMIE SUNDERLAND	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
JAMIE SUNDERLAND	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	942.00
JAMIN J TOM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	24,000.00
JAMIN LAW OFFICE	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	11,000.00
J A MUNTER CONSULTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	94,525.68
J A MUNTER CONSULTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	3,000.00
JANAK MAYER	DC	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	147,455.47
JAN A RUTHERDALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	348.00
JAN A RUTHERDALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,757.98
JAN CAULFIELD CONSULTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	22,380.15
J AND D SUNCOAST ENTERPRISES INC	FL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	28,547.65
J AND D SUNCOAST ENTERPRISES INC	FL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
JANE B ATUK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,000.00
JANELL OR THOMAS GILBERTSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	18,548.20

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JANE PIERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	596.80
JANE PIERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,032.84
JANE PIERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,651.72
JANE PIERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,344.00
JANET ARMSTRONG SCHLAGEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	72,587.13
JANET CLARKE KENNEDY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,150.00
JANET G LADD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	310.80
JANET G LADD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	809.00
JANET L ANDERBERG	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,079.10
JANET LARSEN PALMER	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	816.00
JANET LARSEN PALMER	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	312.00
JANET LARSEN PALMER	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,750.00
JANET SUZANNE BRICKEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,994.80
JANET SUZANNE BRICKEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,763.00
JANEY HOVENDEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	374.50
JANEY HOVENDEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	825.00
JANEY HOVENDEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,650.00
JAN G MITCHELL	VA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	948.10
JAN G MITCHELL	VA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69.80
JAN G MITCHELL	VA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	168.00
JANICE G LEVY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,785.00
JANICE T OTT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,512.00
JANINE REEP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	4,377.21
JANN DICKERSON	CA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,166.67
JANN DICKERSON	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	135,687.66
JANSSEN FUNERAL HOMES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,250.00
JANYCE THOMSON	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,800.00
JARED KENNEDY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,344.00
JARED S MOEHLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,879.20
JARED S MOEHLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,036.00
JARIN HOWARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,150.00
JARRETT HUMPHREYS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	88.00
JARRETT HUMPHREYS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	5,206.00
JARRETT HUMPHREYS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,891.95
JARRETT HUMPHREYS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	765.00
JARVIS SCHULTZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
JARVIS SCHULTZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	125.00

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JARVIS SCHULTZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	13,878.00
JASEN M HANSEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,090.00
JASON ALEXANDER	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,800.00
JASON ANDERSON	WA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,060.75
JASON A THOLL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
JASON A WOODRUFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,124.00
JASON CLINE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,400.00
JASON CLINE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00
JASON D BAXLEY	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,144.79
JASON D BAXLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,640.25
JASON D BAXLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,675.96
JASON D BOHAC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,427.60
JASON E MOAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	9.20
JASON E MOAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,166.31
JASON E MOAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	524.00
JASON ESLER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	7,500.00
JASON FRANK	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	543.60
JASON FRANK	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	130.58
JASON FRANK	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	340.00
JASON HILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,029.64
JASON HILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	114.54
JASON HILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	560.40
JASON HILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	242.00
JASON JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	16,380.00
JASON KOHLHASE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	7,500.00
JASON L SCHAMBER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	421.01
JASON L SCHAMBER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	187.89
JASON L SCHAMBER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	376.00
JASON L SCHAMBER	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	80.00
JASON O TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	89.70
JASON O TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,728.40
JASON O TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,596.00
JASON PIDCOCK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,250.00
JASON R CARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	702.00
JASON R CARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
JASON W BALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,154.00
JASON WILLIAMS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,162.50

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JA SPAIN & SONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	34,243.51
JA SPAIN & SONS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	51.87
JASPER MOUNTAIN	OR	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,235.00
JAVIER ROBINSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	840.66
JAVIER ROBINSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	12.00
JAVIER ROBINSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
JAY CALDWELL	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	81,450.00
JAY CORDEIRO	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,413.00
JAYI SCHIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	537.90
JAYI SCHIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	143.80
JAYI SCHIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	469.44
JAYI SCHIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
JAY LUSK	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,457.15
JAYMARC INVESTMENTS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	15,000.00
JAYME JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,040.00
JAYME JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,360.00
JAY M MULLEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,151.00
JAYNE E FALLON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,254.00
JAY STELZENMULLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,000.00
JB2 INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,233.64
JB2 INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,830.02
JB2 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,303.50
JB2 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,075.00
JB CONTRACTORS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,395.00
J & B COPYING SERVICE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,355.17
J & B COPYING SERVICE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,824.77
JB PRINCE COMPANY INC	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,852.09
JCM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	108,400.25
JCM RENTALS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,722.00
JCM RENTALS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,400.00
JD FUTURE ENTERPRISES INC	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,166.96
J & D INTERIORS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,224.00
JDI VENTURES INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	32,736.50
JEANETTE M CLUGSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,796.60
JEANETTE M CLUGSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,085.00
JEAN M AYERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	741.49
JEAN M AYERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50.00

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JEAN M AYERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	397.00
JEAN O NAN BRAMER	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,250.00
JEAN YVES BOUMBE BOUMBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	86.25
JEAN YVES BOUMBE BOUMBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,345.00
JEAN YVES BOUMBE BOUMBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,781.00
JEDEDIAH J STONE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,040.00
JEFF BAKER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	39,171.81
JEFF BAKER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,779.00
JEFFCO INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,716.00
JEFF ELBIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,128.00
JEFFERY D WALTERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,118.90
JEFFERY J CARLIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,125.00
JEFFERY J CARLIN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,350.00
JEFFERY J CARLIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	46,035.00
JEFFERY SUMMAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	253.00
JEFFERY SUMMAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
JEFFERY SUMMAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	572.00
JEFF HANNASCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	660.00
JEFF HANNASCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	708.00
JEFF M DUFT	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,515.80
JEFF M DUFT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,450.00
JEFF M DUFT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,335.81
JEFF M DUFT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,218.62
JEFF M DUFT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,554.96
JEFFREY A FRIEDMAN	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	12,592.50
JEFFREY A HART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	561.60
JEFFREY A HART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	176.88
JEFFREY A HART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	340.17
JEFFREY A HART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	137.00
JEFFREY A MCMULLEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	750.00
JEFFREY A MCMULLEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,440.00
JEFFREY A MCMULLEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
JEFFREY A MCMULLEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,000.00
JEFFREY BOATRIGHT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48,000.00
JEFFREY CAYTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,500.00
JEFFREY D JOHNSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	736.00
JEFFREY D JOHNSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,069.00



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JEFFREY D JOHNSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,096.00
JEFFREY E WARD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,600.00
JEFFREY FAGAN	AL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	899.00
JEFFREY FAGAN	AL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	250.00
JEFFREY F DAVIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	28.00
JEFFREY F DAVIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	819.25
JEFFREY F DAVIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	218.00
JEFFREY FULLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,855.00
JEFFREY G PICKETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,926.82
JEFFREY G PICKETT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,987.50
JEFFREY GROSS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	26.50
JEFFREY GROSS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
JEFFREY GROSS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	436.00
JEFFREY GROSS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	665.96
JEFFREY GROSS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,841.98
JEFFREY J HERRICK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	72.80
JEFFREY J HERRICK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	305.00
JEFFREY J HERRICK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	840.70
JEFFREY J HOYT	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	4,031.46
JEFFREY KEITH ELIASEN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	24,131.25
JEFFREY L ESTENSEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
JEFFREY L ESTENSEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,472.00
JEFFREY L JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	542.96
JEFFREY L JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	205.14
JEFFREY L JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	322.00
JEFFREY L MEEHAN	NV	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	894.20
JEFFREY L MEEHAN	NV	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	190.00
JEFFREY P KOONCE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	265.00
JEFFREY P KOONCE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,963.13
JEFFREY R CONGDON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,238.00
JEFFREY R CONGDON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	23.16
JEFFREY R CONGDON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	120.00
JEFFREY R CONGDON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6.00
JEFFREY R STEPHAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	307.00
JEFFREY R STEPHAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,424.73
JEFFREY SCHULTZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,228.61
JEFFREY SCOTT MCAFFEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,500.00

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JEFFREY SIPIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,799.15
JEFFREY SMITH	WI	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
JEFF ROGERS	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
JEFF R REGNART	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	742.50
JEFF R REGNART	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-62.40
JEFF R REGNART	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
JEFF UPDIKE CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	2,934.00
JEFFUS & WILLIAMS CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,439.90
JE FULLER HYDROLOGHY & GEOMORPHOLOGY IN	AZ	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	25,270.00
JEMCO INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	17,000.00
JENA LEMKE	OR	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,997.80
JENNA CROUSE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,788.37
JENNIE WHEELER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
JENNIFER ANN RANSOM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
JENNIFER D TRUDEAU	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	409.40
JENNIFER D TRUDEAU	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
JENNIFER EVANS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,036.73
JENNIFER K RODRIGUEZ	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,357.38
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	540.43
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,111.26
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	903.00
JENNIFER MARTIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,402.35
JENNIFER MARTIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	455.40
JENNIFER MARTIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	644.00
JENNIFER M GRIFFITHS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,890.00
JENNIFER M GRIFFITHS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,100.00
JENNIFER S CARLSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
JENNIFER SWIFT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
JENNISON ASSOCIATES LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	678,895.65
JENNY LYNNE ROGERS	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-256.23
JENNY LYNNE ROGERS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	429.81
JENNY LYNNE ROGERS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,024.92
JENNY LYNNE ROGERS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
JENNY NEYMAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,600.00
JEN-RAYE PAVAGEAU	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,286.00
JENSEN YORBA LOTT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	55,143.94

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JENSEN YORBA LOTT INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	473,280.72
JEN SIMONTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	408.26
JEN SIMONTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	272.00
JEN SIMONTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	560.00
JENSORTER LLC	OR	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	5,327.50
JEONG HEE YUN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	3,836.39
JEPPESEN NORWAY AS		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,215.00
JEPPESEN SANDERSON INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,125.15
JEPPESEN SANDERSON INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,433.20
JERED E KEMP	MN	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,142.00
JEREMIAH CAMPBELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,518.60
JEREMIAH CAMPBELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	581.00
JEREMIAH D MAROK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,151.00
JEREMY B LUCE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,680.00
JEREMY B LUCE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,698.00
JEREMY D GRUBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
JEREMY D GRUBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	824.00
JEREMY L GREEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,286.00
JEREMY L STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
JEREMY L STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
JEREMY MOTHERSHEAD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,401.00
JEREMY M WOODARD	MI	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
JEREMY M WOODARD	MI	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
JEREMY TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	168.00
JEREMY TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,725.00
JEREMY TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,426.00
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	928.00
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,802.41
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	117.00
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,399.28
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	17,000.00
JERRY ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	677.10
JERRY ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	24.75
JERRY ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	325.00
JERRY A THOMPSON	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,400.00
JERRY A THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,750.00
JERRY BECKHAM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,280.00

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JERRY JUDAY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	53.50
JERRY JUDAY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	904.20
JERRY JUDAY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	272.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	4,500.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,500.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	13,335.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,550.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,700.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,300.00
JERRY L SMITH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	12,750.00
JERRY OWENS	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20,300.00
JERRY OWENS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,000.00
JERSEY SUBS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,583.00
JESSE A ARBUCKLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,769.20
JESSE A ARBUCKLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,799.00
JESSE D CARLSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	105.35
JESSE D CARLSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,635.52
JESSE D CARLSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	337.56
JESSE D CARLSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	6,960.00
JESSE ENGINEERING COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	195,587.00
JESSE ESCAMILLA III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	65.60
JESSE ESCAMILLA III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
JESSE ESCAMILLA III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,136.00
JESSE L LOGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,008.47
JESSE L LOGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	138.00
JESSE ORION PASSIN-MCFARLAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,283.75
JESSE SCOTT JONES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
JESSE SCOTT JONES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	497.26
JESSE SCOTT JONES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,892.94
JESSE SCOTT JONES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	943.00
JESSE SCOTT JONES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	25.90
JESSE V BLACKWELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	878.09
JESSE V BLACKWELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	46.51
JESSE V BLACKWELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,397.74
JESSE V BLACKWELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	484.00
JESSICA N MCINELLY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	716.60
JESSICA N MCINELLY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	45.41

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JESSICA N MCINELLY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	303.00
JESSIE MERRIAM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,750.00
JESUIT VOLUNTEER CORPS - NW	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	10,609.00
JESUIT VOLUNTEER CORPS - NW	OR	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	100.00
JESUIT VOLUNTEER CORPS - NW	OR	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	10,609.00
JET CITY LODGING LLC	CO	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,001.85
JETTA L WHITTAKER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	819.30
JETTA L WHITTAKER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	533.00
JETT MORGAN TREATMENT SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,164.00
JEVS HUMAN SERVICES	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,500.00
JHH CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	40,243.45
JILLIAN SQUARE APARTMENTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,005.00
JILLIAN T ROBERTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,045.10
JILLIAN T ROBERTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-53.92
JILLIAN T ROBERTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	376.48
JILL MANDT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	914.00
JILL MANDT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	80.00
JILL MANDT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	644.00
JILL WITTENBRADER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,040.00
JILLYAN R OLSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
JILNETH LLC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,511.83
JILNETH LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,235.69
JILNETH LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,078.91
JILNETH LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	944.51
JILNETH LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,233.08
JILNETH LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,025.00
JIMMY JOHNSON ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	4,000.00
JIM ORRISON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,266.20
JIMS EQUIPMENT REPAIR LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,764.14
JIMS EQUIPMENT REPAIR LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	2,737.61
JIMS EQUIPMENT REPAIR LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	65,845.87
JIMS EQUIPMENT REPAIR LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	2,954.49
JJG CLEANING SERVICES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	96,188.87
JJG CLEANING SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	44,485.44
JJG CLEANING SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57,129.60
J&J SPECIALTIES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,353.00
J & K INCORPORATED	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,250.00

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J & K INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,950.00
JL TOTEM LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,837.00
JL TOTEM LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	30,050.90
J L WINGERT CO	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,369.94
J L WINGERT CO	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
J & M ALASKA AIR TOURS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,296.00
J & M ALASKA AIR TOURS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	79,586.80
J & M ALASKA AIR TOURS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,823.98
J & M ALASKA AIR TOURS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,250.01
J & M ALASKA AIR TOURS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,215.00
J & M ALASKA AIR TOURS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,081.34
J & M ALASKA AIR TOURS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	85,874.04
J & M ALASKA AIR TOURS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,400.00
JMC OF FAIRBANKS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	26,250.00
JMC OF FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	30,000.00
J M MCCONKEY COMPANY INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,606.97
JM SMITH CORP	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,983.00
JM SMITH CORP	NC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,044.00
JOAN A BROWN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	572.70
JOAN A BROWN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	27.65
JOAN A BROWN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,545.30
JOAN A BROWN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	762.00
JOANIS LAW OFFICE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,617.50
JOAN JUNGE	HI	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	25,895.90
JOAN KELLY	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	220.00
JOAN KELLY	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	138.37
JOAN KELLY	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,000.00
JOANNA HOPSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	20,000.00
JOANNE BRYANT	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	7,000.00
JOANNE WEIR PRODUCTIONS LLC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	59,422.01
JOANN MELLISH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,170.00
JOANS PRESCHOOL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	23,367.70
JOAQUIN INVESTMENTS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,800.00
JOAQUIN INVESTMENTS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,130.00
JOAQUIN INVESTMENTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	14,850.00
JODI GRANHOLM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,808.00
JOE CHASZER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,790.00

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JOE F DEMANTLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	22,500.00
JOE HENNING CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,125.00
JOEL A DVOSKIN	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	34,291.42
JOEL BRADSHAW	VA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,911.89
JOEL BRADSHAW	VA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,300.00
JOEL D BUCHANAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,400.00
JOEL JACOBY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,190.00
JOEL L SAVAGE	UT	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,156.00
JOEL WIEMAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	238.00
JOEL WIEMAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,573.54
JOE RADFORD MISHLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	288.00
JOE RADFORD MISHLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	6.00
JOE RADFORD MISHLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,750.00
JOE SEBASTIANI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	31,058.10
JOEYS ONLY FRANCHISING PARTNERSHIP		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
JOHN A LAGASSE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
JOHN BAKER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,864.54
JOHN B DEKEYSER MD PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
JOHN BEAN TECHNOLOGIES CORPORATION	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,748.25
JOHN BEAN TECHNOLOGIES CORPORATION	UT	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75600-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	16,102.38
JOHN BENNIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,910.00
JOHN BENSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	7,087.43
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	387.40
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,114.00
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
JOHN BOLLINGER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,670.75
JOHN BOLLINGER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,110.00
JOHN C CAGLE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	360.00
JOHN C CAGLE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
JOHN CHAMBERLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	931.40
JOHN CHAMBERLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,130.00
JOHN CHAMBERLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,396.00
JOHN CHANGSAK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,250.00
JOHN CHAPMAN	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,230.00
JOHN C MAISCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	39.00
JOHN C MAISCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	60.00
JOHN C MAISCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	81.70

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JOHN C MAISCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	765.36
JOHN C MAISCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	170.00
JOHN COGHILL JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	564.06
JOHN COGHILL JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	25,498.00
JOHN COGHILL JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,453.06
JOHN COGHILL JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,553.66
JOHN COTTER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
JOHN COTTER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,045.16
JOHN C PHARR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,882.00
JOHN C WINGFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
JOHN DERUYTER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	224.00
JOHN DERUYTER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,200.51
JOHN DERUYTER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	479.00
JOHN DERUYTER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,740.63
JOHN DEXTER NIELSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
JOHN D HARTZ	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	117,900.00
JOHN D SAUER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,280.00
JOHN D SAUER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,915.00
JOHN E REID & ASSOCIATES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,025.00
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	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,525.00
JOHN E REID & ASSOCIATES	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,010.00
JOHN E REID & ASSOCIATES	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,340.00
JOHN F SASS	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,200.00
JOHN GITKOV	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	7,200.00
JOHN GITKOV	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,600.00
JOHN HAMMONS HOTELS	NE	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,011.40
JOHN HARRINGTON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,000.00
JOHN H CLARK	MT	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,399.87
JOHN H CLARK	MT	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,124.00
JOHN HILSINGER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,400.00
JOHN H JOHNSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,532.05
JOHN H ROBERSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,500.00
JOHN J CITTA	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	54.06
JOHN J CITTA	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,835.00
JOHN JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,000.00
JOHN J STACHOWICZ	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,500.00



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JOHN KESSELRING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	3,262.50
JOHN LUKE GROSJEAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,000.00
JOHN MACPHERSON	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,080.00
JOHN MADDEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	11.20
JOHN MADDEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	171.00
JOHN MADDEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	824.11
JOHN M BAKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,840.00
JOHN MCMILLAN	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,336.18
JOHN M & DAN M PEARSON PTRS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,425.00
JOHN M ELLSWORTH CO INC	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,567.69
JOHN MICHAEL WALKER JR	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,357.88
JOHN MIKE WORALL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,750.00
JOHN M LARSEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	60.00
JOHN M LARSEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	129.75
JOHN M LARSEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,586.52
JOHN M LARSEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
JOHN M NOLAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,090.00
JOHN NELAND	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	8,725.00
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	803.11
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,061.60
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	256.00
JOHNNY MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	14,283.00
JOHNNY R HAYES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,500.00
JOHNNYS SELECTED SEEDS	ME	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,788.90
JOHN PARROTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,218.00
JOHN PARROTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	23.96
JOHN P CONEY	HI	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,000.00
JOHN P LUNETTA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	64,900.00
JOHN Q HAMMONS HOTELS L P	OR	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	980.45
JOHN Q HAMMONS HOTELS L P	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19.80
JOHN Q HAMMONS HOTELS L P	OR	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,186.44
JOHN R BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	134.55
JOHN R BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	291.60
JOHN R BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,110.00
JOHN R GLEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,142.00
JOHN R GREEN JR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	20,000.00

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JOHN RICHARD COYNE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,200.00
JOHN R OLIVER MD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	8,500.00
JOHN R RENNIE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,680.00
JOHN R ROGERS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	38,108.50
JOHN R WILSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	95,035.84
JOHN SCHNEIDER & ASSOCIATES	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,268.20
JOHN S GALLAGHER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,260.00
JOHN S GALLAGHER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	416.00
JOHNS HEATING SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	900.00
JOHNS HEATING SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	612.22
JOHNSON CONTROLS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	8,376.00
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,440.00
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	767.40
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	997.91
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,367.00
JOHNSON INDUSTRIES INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,366.20
JOHNSON INDUSTRIES INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,900.00
JOHNSON INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,900.00
JOHNSON INN VALDEZ LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,096.13
JOHNSON KAMAI & TRUEB P C	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	308.22
JOHNSON KAMAI & TRUEB P C	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	40,000.00
JOHN S STEPHENSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	390.00
JOHN S STEPHENSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
JOHN STEVEN KALMES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,083.00
JOHNSTONE SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,407.92
JOHNSTONE SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,615.50
JOHN THOMAS ASH	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,910.80
JOHN T WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,507.00
JOHN T WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	194.00
JOHN VITALE	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,420.75
JOHN W ANDREWS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	180.00
JOHN W ANDREWS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,628.29
JOHN W GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	27,660.00
JOHN WILEY & SONS INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	6,862.47
JOHN WILEY & SONS INC	NJ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	11,914.83
JOHN W KING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	3,084.84
JOHN W MCQUEEN JR	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	4,300.00

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JOHN WUYA	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,286.00
JOHN YOUMANS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,005.00
JOINT COMMISSION ON ACCREDITATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,340.00
JOINT COMMISSION RESOURCES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,500.00
JOLENE R TOLBERT	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,070.00
JOLIE NICOLE SIMMONS JOHNSEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,287.50
JOLT CONSTRUCTION & TRAFFIC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,200.00
JOLT CONSTRUCTION & TRAFFIC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,989,552.63
JONATHAN A HOLMGREN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,800.00
JONATHAN BUTZKE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,115.00
JONATHAN BUTZKE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
JONATHAN BUTZKE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,700.00
JONATHAN E SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	46.80
JONATHAN E SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
JONATHAN E SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,440.00
JONATHAN KREISS-TOMKINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,186.47
JONATHAN KREISS-TOMKINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	26,629.00
JONATHAN LEE CYPHER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,500.00
JONATHAN P MCMAHON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,428.00
JONATHAN P MCMAHON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,323.00
JONATHAN S BITTNER	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3.92
JONATHAN S BITTNER	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,243.00
JONATHAN S BITTNER	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
JONATHON A KATCHER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,776.75
JONATHON JOHNSTON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,209.00
JON C BERGESON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,823.60
JON C BERGESON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,802.00
JONDA L SLEPPY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,090.00
JONES AND BARTLETT PUBLISHERS LLC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,050.98
JONES DAY	TX	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	683,811.22
JONES METAL PRODUCTS CO INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11,061.88
JON G ST CLAIR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,870.00
JON G ST CLAIR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,304.00
JON G ST CLAIR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	680.00
JON G ST CLAIR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	452.00
JONI RENEE BECKHAM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	6,750.00
JONI RENEE BECKHAM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	13,500.00

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JON MALCOLM LORING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,847.50
JON MENOUGH	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,594.40
JON R HUNT	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,380.00
JON R HUNT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,110.00
JON R HUNT	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,000.00
JON SHERWOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	16.75
JON SHERWOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	330.00
JON SHERWOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
JORDAN RIVER MOVERS LLC	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,200.00
JOROMINE LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,850.00
JORY MEWBORN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	21,195.80
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,872.00
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,437.07
JOSELITO C SKEEK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,362.93
JOSEPH A FORREST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,980.00
JOSEPH A FORREST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,468.00
JOSEPH BROOKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,069.00
JOSEPH BYRNES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	302.10
JOSEPH BYRNES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	282.38
JOSEPH BYRNES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	176.38
JOSEPH BYRNES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	259.00
JOSEPH CAISSIE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,000.02
JOSEPH DINGMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,650.00
JOSEPH FAULISE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
JOSEPH FAULISE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	249.60
JOSEPH FAULISE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	361.90
JOSEPH FAULISE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,187.00
JOSEPH F HAMILTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,257.50
JOSEPH HIRATSUKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,800.00
JOSEPHINE DAWSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,395.00
JOSEPH LAW	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,599.50
JOSEPH LINDQUIST	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,766.90
JOSEPH L JACOBSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	108.00
JOSEPH L JACOBSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	792.39
JOSEPH L JACOBSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	256.88
JOSEPH L JACOBSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,855.78
JOSEPH L JACOBSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	637.00

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JOSEPH MCCOY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,950.00
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,837.10
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	127.70
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,445.01
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	503.68
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,275.00
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,035.00
JOSEPH M SZEWCZAK	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,216.00
JOSEPH R DUNHAM	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	970.54
JOSEPH R DUNHAM	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29.18
JOSEPH R DUNHAM	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	377.00
JOSEPH RIBAR JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,398.32
JOSEPH ROCHE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	116.48
JOSEPH ROCHE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,183.00
JOSEPH ROCHE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,964.00
JOSEPH SKIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,025.00
JOSEPH THOMAS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,665.00
JOSEPH THOMAS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,096.00
JOSEPH V TRAHAN III	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,115.54
JOSEPH V TRAHAN III	GA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,668.00
JOSEPH W VANSLYKE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
JOSH M PEIRCE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	316.00
JOSH M PEIRCE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,012.08
JOSH M PEIRCE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,163.94
JOSHUA A KUNZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	152.38
JOSHUA A KUNZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,607.00
JOSHUA A KUNZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,965.00
JOSHUA D LEUTZINGER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,165.00
JOSHUA D LIEBHOBER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,304.00
JOSHUA D LIEBHOBER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,013.00
JOSHUA JOHNSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,935.50
JOSHUA L SZURLEYS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,090.00
JOSHUA MARTINEZ	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,500.00
JOSHUA M INNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,591.80
JOSHUA M INNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,250.00
JOSHUA MOORE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	461.00
JOSHUA MOORE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,395.00

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JOSHUA M WHITMAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,280.00
JOSHUA P MARBLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,589.20
JOSHUA P MARBLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,144.00
JOSHUA R BARFIELD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
JOSHUA ROPER	ID	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,000.00
JOSHUA R STERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,737.20
JOSHUA R STERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,072.00
JOSHUA S FISCHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	572.00
JOSHUA S FISCHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	828.00
JOSHUA SUTHERLAND	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	110.00
JOSHUA SUTHERLAND	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	873.63
JOSHUA SUTHERLAND	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	239.32
JOSHUA SUTHERLAND	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	471.00
JOSHUA TURNBOW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	348.00
JOSHUA TURNBOW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	357.65
JOSHUA TURNBOW	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,820.16
JOSTENS	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,472.08
JOURNALISTIC INC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	16,000.00
JOURNAL TECHNOLOGIES INC	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,847.40
JOYCE MEWBORN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	48,511.10
JOYCE NETTLETON	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	113,595.45
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,063.26
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,608.90
JOY LOUISE BLOCK	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	1,000.00
JOY LUTHERAN CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,194.98
JOY LUTHERAN CHURCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	13,334.10
JOY ZIMMERMAN-GOLDEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,900.00
JP JONES COMMUNITY DEV CENTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,325.00
J P MORGAN ELECTRONIC FINANCIAL	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	259,083.75
JR MERRITT CONTROLS INC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,813.88
J-SAT INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,475.00
J&S SERVICE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	160,650.00
J&S SERVICE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	63,987.00
J THOMAS KURTH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	60.00
J THOMAS KURTH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,014.40
J THOMAS KURTH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	247.00
JTM TRAINING GROUP LLC	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	66,000.00

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JUDD LAKE LODGE LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	7,200.00
JUDITH A ALAMPRESE	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,464.22
JUDITH A HALL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	824.79
JUDITH A HALL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.16
JUDITH A HALL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	194.00
JUDITH A HALL	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73819 - I/A COMMISSION SALES	-9.04
JUDITH A MARTIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
JUDITH A WEBB	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	4.23
JUDITH A WEBB	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,053.00
JUDITH BENDERSKY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	968.89
JUDITH BENDERSKY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	100.66
JUDITH BENDERSKY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	418.00
JUDITH BENDERSKY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	12.35
JUDITH CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	609.95
JUDITH CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	404.32
JUDITH CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
JUDITH CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	220.00
JUDITH CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	870.00
JUDITH C REESE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	418.76
JUDITH C REESE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	976.00
JUDITH ERICKSON	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,486.55
JUDITH WHITCOMB	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,036.15
JUDITH YOUNGQUIST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	75,800.00
JUDS OFFICE SUPPLY INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,218.99
JUDS OFFICE SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,276.51
JUDS OFFICE SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,275.00
JUDS OFFICE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,142.48
JUDS OFFICE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,646.04
JUDS OFFICE SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,363.32
JUDS OFFICE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,303.57
JUDS OFFICE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	28,756.66
JUDY B KUHN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,800.00
JUDY JENSEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,640.00
JULENE R WEBBER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,181.37
JULENE R WEBBER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	156.60
JULIANNA SINGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	300.60
JULIANNA SINGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	86.88

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JULIANNA SINGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,184.40
JULIANNA SINGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,584.00
JULIANNA SINGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,032.40
JULIANNA SINGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,021.00
JULIANNA SINGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	127.00
JULIA SCHIRACK	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,018.60
JULIE BEDNARSKI	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	744.34
JULIE BEDNARSKI	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	476.00
JULIE GILLETTE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
JULIE GILLETTE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,356.32
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	667.20
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	46.00
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	608.38
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	171.00
JULIE ISOM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	479.32
JULIE ISOM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	190.00
JULIE ISOM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	454.00
JULIE ISOM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	12.00
JULIE ISOM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,555.30
JULIE JACKSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,557.95
JULIE M NIEDERHAUSER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	180.00
JULIE M NIEDERHAUSER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	15.00
JULIE M NIEDERHAUSER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	131.00
JULIE M NIEDERHAUSER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	593.30
JULIE M NIEDERHAUSER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	554.00
JULIE MORRIS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,500.00
JULIE OSNES CONSULTING LLC	SD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,125.00
JULIE STEINER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,000.00
JULIE STEINER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,900.00
JULIE STEINER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,360.00
JULLIAN SAXTON-MOODY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	984.84
JULLIAN SAXTON-MOODY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	410.97
JULLIAN SAXTON-MOODY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	300.00
JULY R BOND	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,262.00
JUNEAU ALASKA COMMUNICATIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,158.00
JUNEAU ALASKA COMMUNICATIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,356.00
JUNEAU ALASKA COMMUNICATIONS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,313.56



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JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,993.23
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	69,502.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	577,335.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,197,211.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	44,686.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	344.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,205.41
JUNEAU BUSINESS CENTER LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	37,915.29
JUNEAU BUSINESS INTERIORS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,800.00
JUNEAU BUSINESS INTERIORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	70,536.30
JUNEAU BUSINESS INTERIORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	136,957.32
JUNEAU BUSINESS INTERIORS INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	2,379.40
JUNEAU BUSINESS INTERIORS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,946.20
JUNEAU BUSINESS INTERIORS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,402.80
JUNEAU BUSINESS INTERIORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,428.47
JUNEAU BUSINESS INTERIORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,010.50
JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	62,000.00
JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	50,000.00
JUNEAU DANCE THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
JUNEAU DRUG CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	318.41
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,000.00
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,500.00
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29,425.66
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,009.94
JUNEAU ELECTRONICS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,580.00
JUNEAU ELECTRONICS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,389.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	150.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,798.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,216.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,348.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22,264.00
JUNEAU ELECTRONICS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,864.00
JUNEAU ELECTRONICS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,075.00
JUNEAU ELECTRONICS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	18,748.99
JUNEAU ELECTRONICS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,600.00
JUNEAU ELECTRONICS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,276.00
JUNEAU ELECTRONICS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,648.00

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JUNEAU ELECTRONICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,601.25
JUNEAU ELECTRONICS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,716.00
JUNEAU ELECTRONICS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,631.00
JUNEAU ELECTRONICS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,762.00
JUNEAU ELECTRONICS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,730.00
JUNEAU ELECTRONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,397.00
JUNEAU ELECTRONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,139.00
JUNEAU ELECTRONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,696.00
JUNEAU ELECTRONICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,378.00
JUNEAU ELECTRONICS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,336.00
JUNEAU ELECTRONICS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,452.00
JUNEAU ELECTRONICS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,194.00
JUNEAU ELECTRONICS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,700.00
JUNEAU ELECTRONICS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,842.53
JUNEAU ELECTRONICS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,949.09
JUNEAU ELECTRONICS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,626.26
JUNEAU ELECTRONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,305.00
JUNEAU ELECTRONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,347.00
JUNEAU ELECTRONICS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,470.00
JUNEAU ELECTRONICS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,932.00
JUNEAU ELECTRONICS INC	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,881.00
JUNEAU HOSPITALITY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,782.00
JUNEAU HOSPITALITY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,780.00
JUNEAU HOSPITALITY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,309.00
JUNEAU HOSPITALITY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,030.00
JUNEAU HOSPITALITY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,658.00
JUNEAU I LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,003.84
JUNEAU JAZZ AND CLASSICS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,900.00
JUNEAU LIGHTHOUSE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	4,882.24
JUNEAU LODGES INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,927.00
JUNEAU LYRIC OPERA ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,800.00
JUNEAU MONTESSORI SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	16,044.22
JUNEAU RESIDENCES LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,090.00
JUNEAU RESIDENCES LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,308.00
JUNEAU RESIDENCES LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,068.00
JUNEAU RESIDENCES LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,032.00
JUNEAU RESIDENCES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,825.00

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JUNEAU RUBBER STAMP COMPANY	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,058.94
JUNEAU RUBBER STAMP COMPANY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	40.00
JUNEAU RUBBER STAMP COMPANY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,192.00
JUNEAU RUBBER STAMP COMPANY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,675.70
JUNEAU SELF STORAGE LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.02
JUNEAU SEPTIC SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,440.00
JUNEAU SEPTIC SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	27,258.00
JUNEAU SPORTFISHING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,731.00
JUNEAU SUPERMARKET LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,281.07
JUNEAU SUPERMARKET LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	23.13
JUNEAU SYMPHONY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,320.00
JUNEAU TLINGIT AND HAIDA COMMUNITY COUN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	160,261.81
JUNEAU WATERSHED PARTNERSHIP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,883.89
JUNEAU WESTERN AUTO & MARINE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	969.99
JUNEAU WESTERN AUTO & MARINE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	7,090.00
JUNEAU WESTERN AUTO & MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,496.91
JUNEAU WESTERN AUTO & MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,189.97
JUNEAU WESTERN AUTO & MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	506.57
JUNEAU WESTERN AUTO & MARINE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,275.75
JUNEAU WESTERN AUTO & MARINE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	8,200.00
JUNEAU WESTERN AUTO & MARINE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	6.99
JUNEAU WESTERN AUTO & MARINE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	18.57
JUNEAU WESTERN AUTO & MARINE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,281.92
JUNEAU WHOLESALE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,831.53
JUNEAU YOUTH SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	113,730.10
JUNEAU YOUTH SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	131,503.00
JUNEAU YOUTH SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	381,966.00
JUNEAU YOUTH SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	138,349.00
JUNEAU YOUTH SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	891,526.00
JUNEAU YOUTH SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	101,707.00
JUNEAU YOUTH SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	81,182.60
JUNEAU YOUTH SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,750.00
JUNE F HOLLOW	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73764 - ELECTIONS	1,344.00
JUNE STEIN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,154.00
JUNGLE JIMS FLOOR COVERING LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,569.00
JUNIOR ACHIEVEMENT OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	40,000.00
JURIS MINDENBERGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.12

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JUSTICETRAX INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
JUSTICETRAX INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	28,800.00
JUSTIN BRANDT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,274.00
JUSTIN BRUESCH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,084.72
JUSTIN D ALTO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,300.00
JUSTINE MURRAY	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,480.15
JUSTIN HANSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,921.00
JUSTIN J LAPRIORE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,150.00
JUSTIN MASSONI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	30.00
JUSTIN MASSONI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,840.00
JUSTIN REETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	611.40
JUSTIN REETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,326.00
JUSTIN REETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,488.00
JUSTIN T GREEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,450.00
JUSTIN W SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,610.40
JUSTIN W SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,804.00
JWH ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,083.00
K2 ADVENTURES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,593.50
K2 FAIRBANKS LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,499.84
K2 FAIRBANKS LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,290.60
KACHEMAK AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,453.07
KACHEMAK BAY BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	132,430.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	60,419.36
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	219,938.00
KACHEMAK ELECTRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,300.69
KACHEMAK ELECTRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,265.00
KACHEMAK HERITAGE LAND TRUST	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	8,547.00
KACHEMAK NORDIC SKI CLUB	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,170.84
KACHEMAK SHELLFISH MARICULTURE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	47,997.20
KACHEMAK SKI CLUB INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,808.46
KACIE L MATTHEWS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	682.00
KACIE L MATTHEWS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	765.00
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	91,539.87
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	53,026.95
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	236,439.08
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	14,907.86
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	58,971.84

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KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	60,000.00
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	302,418.93
KAE SOUNG HOTEL ENTERPRISES	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,709.00
KAGISTA JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	19,210.20
KAGUYAK VILLAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
KAHNAZ KHARI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	47,000.00
KAITLIN MORRIS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,231.50
KAKE CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,051.00
KAKE CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,241,076.98
KAKE CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,209.59
KALIE KLAYSMAT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,352.90
KALTAG COOPERATIVE INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,750.00
KALTAG COOPERATIVE INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,002.50
KAMEN UGIDAK INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
KAMINSKY SULLENBERGER AND ASSOCIATES INC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,180.00
KANTISHNA AIR TAXI INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,450.00
KARA NYQUIST	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,820.00
KAR-A-VAN TRANSFER INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,000.00
KAR-A-VAN TRANSFER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,600.00
KARCHER FLOOR CARE INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,170.15
KAREN A MARQUARDT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	20,150.00
KAREN BREWER-TARVER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	168.00
KAREN BREWER-TARVER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	943.64
KAREN BREWER-TARVER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	152.00
KAREN BREWER-TARVER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,956.59
KAREN BURRIS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,040.00
KAREN BURRIS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,040.00
KAREN BURRIS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,300.00
KAREN HEGYI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	103.00
KAREN HEGYI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,539.00
KAREN IMPSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	8,500.00
KAREN K JENKINS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,209.00
KAREN MORROW	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,308.07
KAREN MORROW	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	900.00
KAREN M POLLEY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00
KAREN M POLLEY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	885.58
KAREN PEARCE BROWN	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	4,660.50

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KAREN P PITNEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	601.08
KAREN P PITNEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	2,820.00
KAREN S SIMMONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	144.90
KAREN S SIMMONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
KAREN S SIMMONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00
KAREN ZIEMLAK DOYLE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
KAREN ZUKOR	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,264.60
KARI ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,785.00
KARI ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
KARIS BERRIAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-6.00
KARIS BERRIAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,009.00
KARL B BAURICK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
KARL FRANCIS SCHLEICH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	53,910.06
KARL JOHNSTONE	AZ	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	316.00
KARL JOHNSTONE	AZ	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	790.36
KARL LEIS	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	88.65
KARL LEIS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,077.39
KARL LEIS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,554.02
KARL LEIS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,117.00
KARL LEIS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,833.38
KARL LEIS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,486.16
KARL LEIS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,234.74
KARL LEIS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,757.18
KARL P SCHOPEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
KARL RICHEY MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,380.00
KARL SENNER LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	35,074.00
KARL SENNER LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,155.68
KARLSON MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	10,125.80
KARLSON MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,229.31
KARLSON MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,574.31
KARLUK WILDERNESS ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,375.00
KAROLDS WELDING AND FABRICATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,329.95
KARPEL SOLUTIONS	MO	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	518,860.98
KASANDRA RICE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,055.10
KASANDRA RICE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	153.00
KASHUNAMIUT SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	79,708.00
KASHUNAMIUT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,386.98

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KASHUNAMIUT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,551,326.34
KASHUNAMIUT SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,098.16
KASIGLUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	62,934.00
KASILOF PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,870.00
KASSBOHRER ALL TERRIAN VEHICLES INC	NV	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	214,543.98
KATE M WOLGEMUTH	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,938.00
KATE M WOLGEMUTH	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	28.32
KATE M WOLGEMUTH	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	60.00
KATE M WOLGEMUTH	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	441.00
KATER CRAFTS INCORPORATED	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,020.00
KATHARINE BULL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	22,500.00
KATHERINE A EAST	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,587.50
KATHERINE A MARQUETTE	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	-3.25
KATHERINE A MARQUETTE	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,532.00
KATHERINE ANNE HALEY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	23,780.42
KATHERINE E WRIGHT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,860.00
KATHERINE M REUTER	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	113,490.72
KATHERINE SPIELBERGER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	93.92
KATHERINE SPIELBERGER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	708.68
KATHERINE SPIELBERGER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	387.00
KATHERINE STREETER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	35.10
KATHERINE STREETER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.92
KATHERINE STREETER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	364.00
KATHERINE STREETER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9.95
KATHIE S WHITE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,450.00
KATHLEEN C BARRON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,597.38
KATHLEEN M DUNN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	801.19
KATHLEEN M DUNN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	37.60
KATHLEEN M DUNN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	922.80
KATHLEEN M DUNN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	510.00
KATHLEEN MILLAR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
KATHLEEN MILLAR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,147.22
KATHLEEN M SHOOP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,110.00
KATHLEEN SCHEDLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
KATHLEEN SCHEDLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	849.86
KATHLEEN WALTER	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,390.97
KATHLYNN G ANDREWS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00

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KATHRINE CONSENSTEIN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	146,024.85
KATHRYN FARRAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	18,896.42
KATHRYN LAMBERT KELLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,210.00
KATHRYN LAMBERT KELLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,437.00
KATHRYN LAMBERT KELLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
KATHRYN LAMBERT KELLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
KATHRYN LEE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,452.50
KATHRYN LUTH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	638.40
KATHRYN LUTH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	37.50
KATHRYN LUTH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	330.00
KATHRYN M BROWN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,947.40
KATHRYN M ROZIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	760.00
KATHRYN M ROZIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
KATHRYN PYNE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.09
KATHRYN PYNE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,180.00
KATHRYN R VOGEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	840.10
KATHRYN R VOGEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69.91
KATHRYN R VOGEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	608.01
KATHRYN R VOGEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	188.00
KATHY A BUREK HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,542.00
KATHY A BUREK HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,105.50
KATHY CASEY INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,250.00
KATHY CASEY INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,320.47
KATHY FRAGNOLI	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	10,428.40
KATHY LEE COE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	848.13
KATHY LEE COE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	689.85
KATHY LEPLEY	KY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,870.00
KATHY LEPLEY	KY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,250.00
KATHY PETEROFF	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
KATHY TURK	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.00
KATIE L HOPKINS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
KATIE L HOPKINS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	923.79
KATIE L HOPKINS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	758.00
KATIE R HOVDA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	121.90
KATIE R HOVDA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
KATIE R HOVDA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00
KATIE WENIGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,501.20



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KATIE WENIGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
KATMAI AIR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,794.00
KATMAI AIR	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	9,336.00
KATMAI AIR	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,560.50
KAT MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	159,448.99
KAT MANAGEMENT SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	20,340.00
KATRINA BOEDECKER	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	7,742.70
KATRINA MALM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,100.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,033.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	602.70
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	492.35
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,591.65
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,323.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,269.40
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	42.60
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,461.04
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	317.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	615.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,554.25
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	344.22
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,001.00
KAUTAQ CONSTRUCTION SERVICES LLC	AZ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	132,685.37
KAWERAK INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	693,835.35
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	72,105.00
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	474,066.00
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	213,231.00
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,327.19
KAWERAK INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	127,540.94
KAWERAK INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	319,584.62
KAWERAK INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,190,899.00
K&C INVESTMENT GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,400.49
KCI USA INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,230.92
KDL HARDWARE SUPPLY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,357.18
KDL HARDWARE SUPPLY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,467.82
KDL HARDWARE SUPPLY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.12
KEE CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,230.00
KEENAN F MCKIRGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	91.84

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KEENAN F MCKIRGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,478.60
KEENAN F MCKIRGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,620.00
KEIRA L YOUNGLOM	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,280.00
KEIRA N PITZER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
KEISER PHILLIPS ASSOCIATES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	240,250.46
KEITH A HERMANN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	839.99
KEITH A HERMANN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	656.51
KEITH A HERMANN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	239.00
KEITH A MONIZ	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	749.30
KEITH A MONIZ	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	100.61
KEITH A MONIZ	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	372.00
KEITH GILES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	7,156.23
KEITH PAHLKE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,900.00
KEITH ROWLAND	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,000.00
KEITH ROWLAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,650.00
KELLER SUPPLY COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,168.09
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	14.16
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	18,799.23
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,150.17
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,010.23
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	54,482.01
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	63,717.93
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,446.80
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,100.00
KELLER WATTUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	70,308.00
KELLEY RUSSELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,052.38
KELLN P WEIDNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	703.40
KELLN P WEIDNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,264.00
KELLN P WEIDNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,054.00
KELLY DUFORT	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,887.50
KELLY DUFORT	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,870.50
KELLY FRANK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,325.00
KELLY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,710.00
KELLY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,245.00
KELLY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	46,660.00
KELLY J MCCANN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	606.10
KELLY J MCCANN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34.75

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KELLY J MCCANN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	579.00
KELLY LAWN AND LANDSCAPING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	3,109.00
KELLY PARKER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
KELLY PARKER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,641.58
KELLY PELLETT	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	63,892.00
KELLY REGISTRATION SYSTEMS INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,000.00
KELLY REGISTRATION SYSTEMS INC	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,017.20
KELLY REIERSON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,556.50
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	90.00
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	72.00
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,397.30
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,191.00
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	30.90
KELLY SERVICES INC	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,674.33
KELLY SUE ELBERT	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,000.00
KELSA M SHILANSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
KELSA M SHILANSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,323.00
KELSA M SHILANSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	340.00
KELSEY GRAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	1,200.00
KE MARINE INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	18,384.00
KENAI CHAMBER OF COMMERCE & VISITOR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
KENAI FJORDS LODGING LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,001.70
KENAI FLOAT PLANE SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,560.00
KENAI FLOAT PLANE SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	16,315.00
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	157,016.68
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	919,122.54
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	14,108.40
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	361,657.50
KENAI PENINSULA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,980,334.00
KENAI PENINSULA BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	125,359.48
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,631.15
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	199,355.42
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	185.11
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,134.64
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	2,691,414.00
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	581,644.34
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	604,248.06

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KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	762,792.60
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,885,803.99
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	407,229.25
KENAI PENINSULA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	192,322.88
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	20,819.40
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	32,604.88
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	77,927.49
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	3,549.46
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	78,045.91
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,766.00
KENAI PENINSULA BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	3,569.88
KENAI PENINSULA BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	66,255.95
KENAI PENINSULA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,437.20
KENAI PENINSULA BOROUGH	WA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	19,305.10
KENAI PENINSULA COMMUNITY CARE CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,720.97
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,024.70
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	211,800.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	14,019.00
KENAI PENINSULA ECONOMIC DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,203.79
KENAI PENINSULA ECONOMIC DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,410.00
KENAI PENINSULA FAIR ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,100.00
KENAI PENINSULA FAIR ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	38,404.68
KENAI PENINSULA FAIR ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,905.67
KENAI PENINSULA OPPORTUNITIES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,269.06
KENAI PENINSULA ORCHESTRA INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,000.00
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	721,996.29
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	97,753,342.00
KENAI PENINSULA SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	32,154.61
KENAI PENINSULA SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,978.29
KENAI PENINSULA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	260,542.51
KENAI PENINSULA YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	50,955.00
KENAI QUALITY FLOORING LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,800.17
KENAI RESIDENCES LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,352.00
KENAI RESIDENCES LLC	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
KENAI RESIDENCES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,549.00
KENAI RESIDENCES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,316.00
KENAI RIVERBEND RESORT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00

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KENAI SELF STORAGE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,950.00
KENAI SELF STORAGE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,400.00
KENAI SUBWAY STORES LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,200.00
KENAITZE INDIAN TRIBE I R A	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	97,715.13
KENAITZE INDIAN TRIBE I R A	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,182.85
KENAITZE INDIAN TRIBE I R A	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	85,205.00
KENAITZE INDIAN TRIBE I R A	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	70,391.00
KENAITZE INDIAN TRIBE I R A	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	33,973.00
KENAI WATERSHED FORUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	25,875.46
KENAI WATERSHED FORUM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
KENAI WATERSHED FORUM	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	48,459.72
KENAI WATERSHED FORUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	30,751.00
KENAI WATERSHED FORUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	101,834.04
KENCARE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,800.00
KENCARE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,456.00
KENCARE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	7,465.00
KENCARE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	330.00
KENCARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,956.97
KENCARE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,980.00
KENCARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	687.46
KENCARE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,000.00
KENCARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1.74
KENCO BUILDING SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,631.00
KENCO BUILDING SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,989.00
KENDALL DEALERSHIP HOLDINGS LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,058.71
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,111.34
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	60,362.00
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,556,191.00
KENDALL HUNT PUBLISHING COMPANY	IA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,248.07
KENDRA TEEPLE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
KENNETH CROSBY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	35,688.77
KENNETH DUSTIN MCLEOD	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,780.00
KENNETH E GALLAGHER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,323.42
KENNETH E VASSAR	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	110,765.00
KENNETH FRANK	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,900.00
KENNETH G WILLIAMSON	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,200.00
KENNETH G WILLIAMSON	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,556.69

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KENNETH G WILLIAMSON	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,554.57
KENNETH JACKSON	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
KENNETH J JENNINGS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,889.95
KENNETH J JENNINGS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	541.36
KENNETH JOHN JOUPPI	ID	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,793.21
KENNETH JOHN JOUPPI	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	24,776.68
KENNETH KIRK PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,391.15
KENNETH LARIMORE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	101.00
KENNETH LARIMORE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,810.35
KENNETH M INDE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,266.58
KENNETH R BULLMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,791.71
KENNETH R BULLMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	279.50
KENNETH R BULLMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	127.00
KENNETH R NICORI SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
KENNETH ROHRBOUCK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,393.25
KENNETH STORLIE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,696.00
KENNETH WAYDE CARROLL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,180.00
KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,000.00
KENNY LAKE COMMUNITY LEAGUE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	49,653.00
KENNY LAKE SOIL & WATER CONSERVE DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,200.00
KENNY MORGAN SR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,250.00
KEN RIVEST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,495.00
KENS ALASKAN TACKLE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,338.00
KENT ENGINEERING	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	58,401.45
KENT STEELE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,472.82
KENT T BOVEE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,975.00
KENTUCKY HIGHER EDUCATION STUDENT LOAN	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	1,722.00
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	757.98
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,254.08
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	73,640.00
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,874.90
KEN ZAFREN MD FACEP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	18,650.00
KEPWARE INC	ME	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	5,656.00
KERIANN BRADY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	10,339.19
KERI WILLIAMSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,648.55
KERI WILLIAMSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,298.00
KERRI O TOOLE	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	5,000.00

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KERRY CROCKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,710.00
KERRY CROCKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,560.00
KERRY HARPER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	158,512.50
KERRY KEARNS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,650.00
KERRY NICHOLSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	995.79
KERRY NICHOLSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	438.97
KERRY NICHOLSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
KERRY NICHOLSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
KERRY NICHOLSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	407.70
KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,557.00
KETCHIKAN AUTOBODY AND GLASS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,289.31
KETCHIKAN CHARTER BOATS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	4,549.00
KETCHIKAN DRAY HEATING COMPANY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,275.00
KETCHIKAN GATEWAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	783,699.73
KETCHIKAN GATEWAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	2,032,375.00
KETCHIKAN GATEWAY BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,737,329.00
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	21,261.47
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	629,205.00
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	9,108.15
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,059,007.48
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	131,951.08
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,412,930.89
KETCHIKAN GATEWAY BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,500.00
KETCHIKAN GATEWAY BOROUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,900.00
KETCHIKAN GATEWAY BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,000.00
KETCHIKAN GATEWAY BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	33,536.71
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,250.00
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,856,439.44
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	400,000.00
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	102,000.00
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,335.05
KETCHIKAN GATEWAY BOROUGH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	43,128.36
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,400.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,573.05
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,270,470.42
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	108,013.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	54,336.43

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KETCHIKAN INDIAN COMMUNITY BUSINESS CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,556.80
KETCHIKAN INDIAN CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	13,345.00
KETCHIKAN INDIAN CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	187,374.20
KETCHIKAN INDIAN CORPORATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	38,354.00
KETCHIKAN LITTLE LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,914.00
KETCHIKAN MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,917.30
KETCHIKAN MECHANICAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,260.59
KETCHIKAN READY MIX QUARRY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,208.92
KETCHIKAN READY MIX QUARRY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	346,360.00
KETCHIKAN ROD AND GUN CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,234.91
KETCHIKAN VOLUNTEER RESCUE SQUAD	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,121.30
KETCHIKAN YOUTH COURT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	45,780.00
KEVAN GOULET	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,045.76
KEVIN A HALL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,025.00
KEVIN A HIGGINS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,028.33
KEVIN BOWLING	MI	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00
KEVIN BOWLING	MI	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	91.75
KEVIN BOWLING	MI	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
KEVIN BROWNLEE	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
KEVIN COLSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	382.95
KEVIN COLSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	90.00
KEVIN COLSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	588.00
KEVIN C RITCHIE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,200.00
KEVIN C SNYDER	NC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,250.00
KEVIN D JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,382.00
KEVIN D JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,515.00
KEVIN D KOCH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,549.50
KEVIN FELDMAN	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,000.00
KEVIN KING	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	120.00
KEVIN KING	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	280.10
KEVIN KING	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,426.00
KEVIN KING	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	270.00
KEVIN LANKFORD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,000.00
KEVIN L SCHABERG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	121.39
KEVIN L SCHABERG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	281.44
KEVIN L SCHABERG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	170.00
KEVIN L SCHABERG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	1,191.83



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KEVIN L SCHABERG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	390.00
KEVIN LUPPEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	168.00
KEVIN LUPPEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,212.36
KEVIN MEYER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
KEVIN M LANE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
KEVIN NYE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,090.00
KEVIN NYE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,320.00
KEVIN OLDHAM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	14,300.00
KEVIN R BANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,937.50
KEVIN SAUNDERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,200.00
KEVIN W PIKE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	691.10
KEVIN W PIKE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	75.14
KEVIN W PIKE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	351.00
KEY BANK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,000.00
KEYBANK NATIONAL ASSOCIATION	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	42,293.84
KEYBANK NATIONAL ASSOCIATION	OH	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	4,472.16
KEYBANK NATIONAL ASSOCIATION	OH	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,500.00
KEY CORPORATE CAPITAL INC	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	631,529.62
KEY CORPORATE CAPITAL INC	OH	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75485-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	330,269.33
KEY CORPORATE CAPITAL INC	OH	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	15,543.64
KEY CORPORATE CAPITAL INC	OH	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	87,255.39
KEY CORPORATE CAPITAL INC	OH	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	3,954.09
KEY CORPORATE CAPITAL INC	OH	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	846.15
KEY CORPORATE CAPITAL INC	OH	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	20,563.25
KEY CORPORATE CAPITAL INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	1,738.87
KEY CORPORATE CAPITAL INC	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	1,046,186.62
KEY CORPORATE CAPITAL INC	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	125,029.32
KEYES-DAVIS COMPANY	MI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,500.00
KEYSTONE SYSTEMS INC	NC	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	7,500.00
KGH LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,207.04
KHOTOL SERVICES CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	17,600.00
KIC LOGISTICS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,512.54
KIDS CORPS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,234,765.15
KIDS VOTING ALASKA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,391.23
KIDZONE EARLY LEARNING ACADEMY LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	130,876.41
KIDZONE EARLY LEARNING ACADEMY LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,265.14
KIERKE A KUSSART	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	887.00

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KIERKE A KUSSART	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
KIERKE A KUSSART	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	662.25
KIERKE A KUSSART	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	227.00
KIEWIT INFRASTRUCTURE WEST CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	66,651,690.10
KIKIKTAGRUK INUPIAT CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	49,308.00
KIKKAN RANDALL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
KIMBERLY COLLINS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	13,384.82
KIMBERLY G TWEET	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,134.36
KIMBERLY G TWEET	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	104.00
KIMBERLY G TWEET	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,773.69
KIMBERLY G TWEET	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	72.00
KIMBERLY G TWEET	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,573.15
KIMBERLY G TWEET	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	19.36
KIMBERLY MCNAMARA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
KIMBERLY MIX	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	811.40
KIMBERLY MIX	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	128.60
KIMBERLY MIX	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
KIMBERLY STACY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	32,338.38
KIM MITCHELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,500.00
KIMPTON HOTEL-REST GROUP	VA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,625.82
KIM RAUM-SURYAN	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,152.91
KIM SKIPPER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,014.00
KIM SKIPPER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,039.72
KIM SKIPPER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	225.00
KIM SKIPPER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	974.00
KIM SUNEE GUNN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,500.00
KIM TAGGART	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	112,693.12
KINCAID PROJECT GROUP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,089.76
KING AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,100.00
KING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,200.00
KING AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,800.00
KING AIR INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,020.00
KING COVE CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,725.00
KING COVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	11,649.82
KING COVE CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,063.35
KINGFISHER AIR INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,904.00
KINGFISHER AIR INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	24,279.25

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KINGFISHER CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,784.00
KING STREET STATION HOTEL ASSOCIATES LP	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.36
KING STREET STATION HOTEL ASSOCIATES LP	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,098.84
KING STREET STATION HOTEL ASSOCIATES LP	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,263.24
KING STREET STATION HOTEL ASSOCIATES LP	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,007.04
KING TUESLEY ENTERPRISES	IN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,956.00
KINNEY ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,720.71
KINNEY ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,353,963.64
KIPNUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,181.23
KIRKEGAARD & PERRY LABORATORIES INC	MD	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,635.40
KIRK LOUTHAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	480.00
KIRK LOUTHAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	976.00
KIRK MCMEEN	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,700.00
KIRSTEN L FAYETTE-RYAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	530.09
KIRSTEN L FAYETTE-RYAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	860.00
KIRSTEN L FAYETTE-RYAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	256.00
KIRSTIE L WILLEAN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,800.00
KISKA SUPPLIES & SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,554.63
KISTERS NORTH AMERICA INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,926.00
KITANO ARMS CORPORATION	NY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,039.83
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	186.00
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,003.37
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,345.76
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8.00
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	8,732.00
KITTELSON & ASSOCIATES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	43,625.50
KITTELSON & ASSOCIATES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	255,715.47
KITTELSON & ASSOCIATES INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	71,858.54
KITTY LABOUNTY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00
KLAWOCK CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,387.25
KLAWOCK CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,704,572.66
KLAWOCK CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	26,155.25
K & L DISTRIBUTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	1,874.88
KLEBS MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,560.00
KLEBS MECHANICAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,783.00
KLEBS MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,851.00
KLEBS MECHANICAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	920,418.70

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KLEHINI VALLEY FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,340.00
K&L GATES LLP	WA	75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	45,000.00
KLG CORPORATION	MD	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,017.99
KLN MANUFACTURING LLC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	52,632.00
KLONDIKE ADVERTISING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,811.00
KLONDIKE ADVERTISING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,950.00
KLONDIKE ADVERTISING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,650.00
KLONDIKE CONCRETE COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,000.00
KNIGHT PRODUCTIONS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,615.00
KNIGHTS TAXIDERMY INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,145.00
KNIGHTS TAXIDERMY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,300.00
KNIGHT TECHNOLOGIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22,206.25
KNIK CONSTRUCTION CO INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,462.25
KNIK CONSTRUCTION CO INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	29,639,842.33
KNIK-FAIRVIEW COMMUNITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,000.00
KNIK SWEEPING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,838,828.86
KNOWLEDGENET ENTERPRISES LLC	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	1,990.00
KNOWLEDGENET ENTERPRISES LLC	AZ	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	1,490.00
KNOWLEDGENET ENTERPRISES LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,600.00
KNOWLERA MEDIA	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,100.00
KNUDSON COVE MARINA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,973.00
KOAHNIC BROADCAST CORPORATION	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	132,430.00
KOBUK STORE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,800.00
KODAK ALARIS INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,191.95
KODAK ALARIS INC	PA	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,675.28
KODAK ALARIS INC	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,907.85
KODIAK ACQUISITIONS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	16,900.65
KODIAK AMERICA LLC	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,821.76
KODIAK AREA NATIVE ASSOCIATION	WA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	75,000.00
KODIAK AREA NATIVE ASSOCIATION	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	814,053.00
KODIAK AREA NATIVE ASSOCIATION	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	45,847.00
KODIAK AREA NATIVE ASSOCIATION	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	336,420.00
KODIAK AREA NATIVE ASSOCIATION	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	43,578.00
KODIAK AREA NATIVE ASSOCIATION	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	141,905.00
KODIAK AREA NATIVE ASSOCIATION	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,045.00
KODIAK AREA NATIVE ASSOCIATION	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	215,955.20
KODIAK AREA NATIVE ASSOCIATION	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	60,019.97

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KODIAK AREA NATIVE ASSOCIATION	WA	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	803,325.00
KODIAK AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	177.73
KODIAK AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,281.16
KODIAK AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,052.95
KODIAK BAPTIST MISSION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,248.02
KODIAK BARANOV PRODUCTIONS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,100.00
KODIAK ELECTRIC ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	67,783.67
KODIAK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	82,182.87
KODIAK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,225.00
KODIAK HISTORICAL SOCIETY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,400.00
KODIAK HISTORICAL SOCIETY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,142.00
KODIAK HONEY WAGON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,061.75
KODIAK HONEY WAGON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,414.70
KODIAK INN INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,100.00
KODIAK INN INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
KODIAK INN INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,878.09
KODIAK INN INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,150.94
KODIAK ISLAND AMBULATORY CARE CLINIC INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	42,500.00
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	17,206.44
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,561,675.03
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	31,958.12
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	13,925.00
KODIAK ISLAND BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,148,516.00
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	200,000.00
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	43,842.83
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,257.12
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	59,514.43
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	724,731.00
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	123,948.92
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	163,119.34
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	266,448.92
KODIAK ISLAND BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	14,838.56
KODIAK ISLAND BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57,680.00
KODIAK ISLAND BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	375,468.00
KODIAK ISLAND BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,310.30
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,989.14
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	32,183,818.67

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KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	89,134.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	42,862.36
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	41,885.04
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	78,944.99
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,433.53
KODIAK ISLAND HEALTH CARE FOUNDATION	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,600.00
KODIAK ISLAND HEALTH CARE FOUNDATION	OR	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
KODIAK ISLAND HOUSING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	184,013.21
KODIAK MAPPING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	26,000.00
KODIAK MAPPING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	168,744.00
KODIAK MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,142.00
KODIAK MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,288.31
KODIAK MARITIME MUSEUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,400.00
KODIAK MARITIME MUSEUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,490.00
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	100.00
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,286.30
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,385.00
KODIAK METALS & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,645.50
KODIAK MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,007.55
KODIAK PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	167,334.00
KODIAK REGIONAL AQUACULTURE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,708,217.79
KODIAK REGIONAL AQUACULTURE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,706,592.53
KODIAK REGIONAL AQUACULTURE ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	87,500.00
KODIAK RENTAL CENTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,358.30
KODIAK SALES & SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,450.00
KODIAK SALES & SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,007.27
KODIAK SALES & SERVICE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,124.95
KODIAK SALES & SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,393.27
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,287.15
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	28,000.00
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	1,083.58
KODIAK TEEN COURT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	36,597.00
KODIAK TRANSFER INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	14,788.88
KODIAK TRANSFER INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	78,710.55
KODIAK WOMENS RESOURCE & CRISIS CENTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,460.56
KODIAK WOMENS RESOURCE & CRISIS CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	416,214.00

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KOFAX INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
KOFAX INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	19,729.90
KOGNITO SOLUTIONS LLC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	26,000.00
KOKARUIT CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
KOKHANOK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,000.00
KOKHANOK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,300.63
KOLMAN F SOIFER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,496.77
KONGIGANAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	55,573.00
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	46,037.00
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,590.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,060.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,981.94
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	9,889.97
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,015.80
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,289.44
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,955.18
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	31,572.30
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	16,642.86
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,882.16
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,046.64
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	12,802.84
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,259.73
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,635.44
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,333.36
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,175.36
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,548.56
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,496.65
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,384.48
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	4,782.75
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	13,882.85
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,472.04
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73970 - CONTRACTUAL COST TRF	1,094.52
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,288.10
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,630.96
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	47.50
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,620.51
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,047.00

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KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	12,179.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,137.62
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,782.18
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,392.97
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,790.12
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	8,718.53
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,292.00
KONRAD JACKSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	650.65
KONRAD JACKSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	128.12
KONRAD JACKSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	268.00
KONRAD JACKSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,451.10
KONRAD JACKSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,592.00
KONRAD JACKSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
KOONCE PFEFFER BETTIS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	11,329.60
KOONCE PFEFFER BETTIS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	22,106.80
KOREAN AIRLINES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,893.80
KOREAN AIRLINES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	7,115.80
KOREAN AIRLINES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,758.00
KOREAN AIRLINES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	6,778.60
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	110,455.90
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	33,500.30
KORTHUIS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,902.43
KORTHUIS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	70.00
KORTHUIS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,983.66
KORTHUIS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	898.00
KORTHUIS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	249.00
KORTHUIS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,145.15
KORY VERSTEEG	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	10,916.73
KOTLIK CITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	196,508.33
KOTLIK YUPIK ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,990.00
KOTLIK YUPIK ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,411.24
KOTZEBUE BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	144,195.00
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	81,456.85
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	30,002.38
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	84,841.82
KOVACS ENTERPRISE LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,751.00
KOYUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,087.89



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KP CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	447,640.54
KP CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,638.89
KPFF INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	541,401.41
KPMG LLP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	482,100.50
KPMG LLP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	43,700.00
KRAIG D BAILEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,309.00
KRAMER & ASSOCIATES IN TRUST FOR	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	800,000.00
KRIS NOROSZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,472.00
KRIS NOROSZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.96
KRIS NOROSZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	132.00
KRIS ROSE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-4.00
KRIS ROSE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,251.04
KRIS ROSE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	319.00
KRISTA LYNN FINCH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	20,857.55
KRISTAN STEPHENS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,542.00
KRISTAN STEPHENS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,000.00
KRISTENE HONZIK	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,036.75
KRISTINA TECCE	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,413.64
KRISTIN E LINK	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,500.00
KRISTIN E LINK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	17,225.00
KRISTIN ERCHINGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	282.00
KRISTIN ERCHINGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,839.70
KRISTIN KRANENDONK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,128.35
KRISTIN KRANENDONK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	317.00
KRISTIN KRANENDONK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	9.95
KRISTIN RYAN	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-690.89
KRISTIN RYAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	690.89
KRISTIN RYAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	129.21
KRISTIN RYAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,587.38
KRISTIN RYAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,175.00
KRISTOFER BAUMGARTNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	865.30
KRISTOFER BAUMGARTNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	208.00
KRISTOPHER J ROYLANCE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,142.00
KROGER CO	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	70,000.00
KROGER CO	OH	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,577.40
K&R RUSSELL ENTERPRISES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,300.00
K&R RUSSELL ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,838.00

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KRUEGER INTERNATIONAL INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,677.00
KRYSTAL J GARRISON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,125.00
KRYSTA S KAUER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,830.40
KRYSTA S KAUER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,698.00
K&S ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,573.75
K&S ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	10,795.00
K&S ASSOCIATES INC	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,643.54
K-SEAS FISHING CHARTERS	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,400.00
KSRM RADIO GROUP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,196.00
K-STATE DIAGNOSTIC & ANALYTICAL SERVICES	KS	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,716.50
KUEPER NORTH AMERICA LLC	SC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	3,048.00
KUGKAKTLIK LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,732.00
KUGKAKTLIK LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,219.87
KUITSARAK INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,400.00
KUMIN ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	98,600.99
KUMIN ASSOCIATES INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	147,551.23
KUPER CONSULTING	MT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	86,642.32
KURT HOPEWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	11.00
KURT HOPEWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,482.00
KURTIS R WOOLERY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	215.00
KURTIS R WOOLERY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,779.33
KURTIS R WOOLERY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	480.00
KURTIS R WOOLERY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,525.67
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	169.07
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	7,710.46
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	25,747.00
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,133.00
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	8,520.62
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	375.00
KURT P MARSCH	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,175.00
KURT TVETEN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,150.00
KUSKO CAB INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	7,069.00
KUSKOKWIM COMMERCIAL SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	232.60
KUSKOKWIM COMMERCIAL SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	900.66
KUSKOKWIM COMMERCIAL SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	66,562.41
KUSKOKWIM NATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	166,414.97
KUSKOKWIM PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	99,596.00

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KUSPUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,995.75
KUSPUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,399,128.16
KUSPUK SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,131.91
KUSPUK SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	41,249.98
KUSPUK SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,169.73
KUSTOM SIGNALS INC	MO	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,600.00
KUSTOM SIGNALS INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	313,515.00
KWIKPAK FISHERIES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,774.40
KWIKPAK FISHERIES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,348.50
KYLE A HEINCHON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,095.00
KYLE A HEINCHON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,403.00
KYLE FERGUSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	900.00
KYLE FERGUSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,601.40
KYLE W MOSELLE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,715.00
KYONG BALES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,094.00
L92 LLC	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	49,130.07
LABAR PROPERTIES LP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,183.95
LABORATORY CORPORATION OF AMERICA	NC	15000-DEPT. OF REVENUE	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	45,062.50
LABORATORY CORPORATION OF AMERICA	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	39,123.62
LAB SAFETY SUPPLY INC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,023.75
LACAL EQUIPMENT INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,326.75
LACTATION EDUCATION RESOURCES INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	25,000.00
LAD INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,480.00
LAHAF INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
LAIDLAW TRANSIT INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	89,370.00
LAKE-AIRE ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,478.75
LAKE AND PENINSULA AIRLINES INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	0.00
LAKE AND PENINSULA AIRLINES INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,560.00
LAKE AND PENINSULA AIRLINES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	16,400.40
LAKE CLARK AIR INC	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,418.75
LAKE CLARK AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,451.25
LAKE CLARK AIR INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,290.00
LAKE CLARK AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,668.75
LAKE CLARK AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	75.51
LAKE CLARK AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,131.00
LAKE CLARK AIR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,036.00
LAKE HOOD AIR HARBOR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	12,450.00

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LAKE LOUISE SNOWMACHINE CLUB INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,845.00
LAKE LOUISE SNOWMACHINE CLUB INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,001.25
LAKE MINCHUMINA POWER CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	18,480.00
LAKE OTIS PHARMACY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,394.00
LAKE & PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,353.82
LAKE & PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	556,758.23
LAKE & PENINSULA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,852,744.00
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	148.45
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	26,033.08
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	590,483.00
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	313,762.65
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,000.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,096.81
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,153,921.32
LAKE & PENINSULA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	42,765.09
LAKER ELECTRIC INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,950.00
LAKESIDE INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	67,589.88
LAKESIDE INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	5,086.62
LAKLOEY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,683,308.56
LAMPRECHT ENTERPRISES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20,260.24
LAMPRECHT ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,124.68
LAMPRECHT ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,650.77
LAMPRECHT ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,256.00
LANA JONES-EDWARDS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,750.00
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,250.74
LANCER SALES USA INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,812.90
LANCERS INSURANCE COMPANY	NY	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	16,948.00
LANCERS INSURANCE COMPANY	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	67,870.00
LANCE TRASKY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,200.00
LANDER N BOUMA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	960.00
LANDER N BOUMA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,100.00
LANDESK SOFTWARE INC	UT	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	7,804.62
LANDESK SOFTWARE INC	UT	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	19,000.00
LANDESK SOFTWARE INC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73151 - IT TRAINING	2,500.00
LANDESK SOFTWARE INC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	17,837.50
LANDESK SOFTWARE INC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	12,012.50

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LANDESK SOFTWARE INC	UT	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,084.00
LANDESK SOFTWARE INC	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	110,416.49
LANDESK SOFTWARE INC	UT	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	25,429.01
LANDESK SOFTWARE INC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,100.00
LANDESK SOFTWARE INC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	25,987.23
LANDESK SOFTWARE INC	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,624.00
LANDESK SOFTWARE INC	UT	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,677.50
LANDESK SOFTWARE INC	UT	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,590.00
LANDESK SOFTWARE INC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	46,150.00
LANDESK SOFTWARE INC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	24,970.00
LANDESK SOFTWARE INC	UT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	19,178.76
LANDESK SOFTWARE INC	UT	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	0.00
LANDESK SOFTWARE INC	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	32,289.70
LANDESK SOFTWARE INC	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,585.50
LANDESK SOFTWARE INC	UT	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	19,331.00
LANDS END ACQUISITION CORP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,148.00
LANDS END ACQUISITION CORP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	895.50
LANDS END ACQUISITION CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,673.10
LANDS END DIRECT MERCHANTS	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	45,000.00
LANGUAGE LINE SERVICES INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	52,055.60
LANGUAGE LINE SERVICES INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	55,777.46
LANGUAGE SERVICES ASSOCIATES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	117,800.00
LA POLICE GEAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,933.70
LARES RESEARCH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,378.19
LARKIN & ASSOCIATES PLLC	MI	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	210,202.42
LARRY A WILSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
LARRY D NICHOLSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	9,345.00
LARRY DRAVELING	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,284.00
LARRY G HEATER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,188.10
LARRY G HEATER	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	172.20
LARRY G HEATER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	610.20
LARRY G HEATER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,600.00
LARRY G HEATER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	4,443.13
LARRY LARRIVEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,301.50
LARRY LARRIVEE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,081.98
LARRY LARRIVEE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	113,345.23
LARRY LARRIVEE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,808.66

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LARRY MARTIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,131.00
LARRY MOORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
LARRY MOORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	13,550.00
LARRY MOORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,580.00
LARRY POWERS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,975.76
LARRY SEMMENS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,030.00
LARRY SEMMENS	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,105.00
LARRYS QUALITY HEATING & PLUMBING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	495.00
LARRYS QUALITY HEATING & PLUMBING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	698.00
LARRYS QUALITY HEATING & PLUMBING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,600.00
LARRY WISEMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,137.00
LARRY W JACKSON	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,077.00
LARSONS LOCKSMITH & SECURITY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,210.00
LARSONS LOCKSMITH & SECURITY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,456.00
LASERLINE MFG INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	97.68
LASERLINE MFG INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,495.00
LASER SUBSTRATES INC	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	413.20
LASER SUBSTRATES INC	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,500.00
LASERTECH ALASKA	AK	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,150.00
LASERTECH ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,095.00
LASERTECH ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,020.00
LAST FRONTIER AIR VENTURES LTD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	214,757.87
LAST FRONTIER AIR VENTURES LTD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	113,814.53
LAST FRONTIER AIR VENTURES LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22,346.81
LAST FRONTIER AIR VENTURES LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	131,830.72
LAST FRONTIER DIVING INC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,325.00
LAST FRONTIER DIVING INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,500.00
LAST FRONTIER MEDIACTIVE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,000.00
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,886.25
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,330.00
LAST FRONTIER MOTOR SPORTS INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	13,848.00
LAST FRONTIER MOTOR SPORTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,932.47
LAST FRONTIER MOTOR SPORTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,273.42
LAST FRONTIER POLARIS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	12,866.56
LAST FRONTIER POLARIS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,997.00
LAST FRONTIER POLARIS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	34,020.00
LAST FRONTIER TRAILERS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,375.00

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LATHAM CENTERS INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	110,507.40
LATHAM CENTERS INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	109,997.76
LATITUDE TECHNOLOGIES CORPORATION		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,155.00
LATOUCHE PEDIATRICS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	80,750.00
LATTO CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,997.55
LATTO CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	11,266.05
LAURA A JONES PHD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,912.50
LAURA A JONES PHD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,400.00
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	487.70
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	704.57
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	541.68
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	248.68
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	274.35
LAURA PIERRE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	924.90
LAURA PIERRE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	177.00
LAURA PIERRE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,814.12
LAURA PIERRE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	710.00
LAURA PIERRE	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10.00
LAURA THIESEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	223.00
LAURA THIESEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,599.71
LAUREN BELL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,195.20
LAURIE A HOLLAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	31,609.00
LAURIE BENSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,230.75
LAURIE BENSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	475.19
LAURIE BENSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	565.00
LAURIE GASPAREK	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,320.97
LAURIE HAIL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	665.00
LAURIE HAIL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
LAURIE SCHOENBERGER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	66,085.60
LA VISTA LODGING INVESTORS LLC	WI	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,052.50
LAWN RANGER OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	26,900.00
LAWN RANGER OF ALASKA LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,298.00
LAW OFFICE OF BRENT R COLE PC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,467.50
LAW OFFICE OF BRIDGETTE N ELLIS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,546.50
LAW OFFICE OF CURTIS W PATTESON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,261.25
LAW OFFICE OF DEAN A MARTIN CHTD	ID	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	7,611.05
LAW OFFICE OF JASON SKALA IN TRUST FOR	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	625,000.00

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LAW OFFICE OF JEREMY COLLIER PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,687.50
LAW OFFICE OF LISA B NELSON LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	7,403.08
LAW OFFICE OF MICHAEL WENSTRUP LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,960.00
LAW OFFICES OF CABOT CHRISTIANSON PC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	73,118.95
LAWPRESS CORPORATION	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,035.00
LAW PROJECT FOR PSYCHIATRIC RIGHTS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
LAWRENCE EVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,800.00
LAWRENCE FREEMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,063.37
LAWRENCE FREEMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13.00
LAWRENCE FREEMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	480.00
LAWRENCE HALE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	28,000.00
LAWRENCE JESS MAILE	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,575.00
LAWRENCE TIBBETTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	11,970.00
LAWRENCE WALTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,576.00
LAW SEMINARS INTERNATIONAL	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,452.50
LAWSON BRIGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	686.20
LAWSON BRIGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41.76
LAWSON BRIGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	165.00
LAWSON BRIGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	168.00
LAYLA HUGHES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	723.50
LAYLA HUGHES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	343.08
LAYLA HUGHES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	228.00
LAZARD ASSET MANAGEMENT LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,567,622.95
LAZARD FRERES & COMPANY LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,225,000.00
LAZUR & LAZUR LTD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,406.50
LAZUR & LAZUR LTD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,120.00
L&B COLOR PRINTING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	28,237.00
LCG LANTECH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	66,333.12
L & C RENTALS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,250.00
LEAH A BRIGHT	DE	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,468.00
LEAH R FARZIN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,087.88
LEANNE MAHALAK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,878.98
LEARNING COMMUNICATIONS LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22.95
LEARNING COMMUNICATIONS LLC	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,295.00
LEARNING CONNECTIONS RESOURCES LLC	NJ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,200.00
LEARNING TREE INTERNATIONAL USA INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,249.00
LEARNING ZONE XPRESS	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,553.87



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LEDTRONICS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,561.50
LEE A JONES	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	105,625.00
LEE A JONES	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	4,253.94
LEE C OLSEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,410.00
LEE E MOYLE	ID	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	198.00
LEE E MOYLE	ID	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	964.00
LEE HARPER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,220.00
LEE JONES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	11,817.70
LEES SEA AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,550.00
LEES SEA AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,887.50
LEES SEA AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,415.00
LEES SEA AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,175.00
LEE ZWAGERMAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,440.00
LEGACY FUNERAL HOME	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,385.00
LEGACY FUNERAL HOMES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,220.00
LEHIGH VALLEY ABRASIVES LLC	NJ	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,729.60
LEICA CAMERA INC	NJ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,348.22
LEICA MICROSYSTEMS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,806.08
LEICA MICROSYSTEMS INC	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	0.00
LEICA MICROSYSTEMS INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	10,049.22
LEICA MICROSYSTEMS INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	30,174.66
LEICA MICROSYSTEMS INC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	14,628.12
LEIDOS INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	189,830.11
LEI ENGINEERING & SURVEYING	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,690,906.01
LEIF D SHORT-FORRER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,465.00
LEIF D SHORT-FORRER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,029.00
LEIGH E STREHLOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	495.30
LEIGH E STREHLOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,968.00
LEIGH E STREHLOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,233.00
LEIGH S HONIG	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,165.00
LEIRER ENTERPRISES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,120.56
LEMAY ENGINEERING & CONSULTING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,959.52
LEMAY K HUPP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	31,160.00
LENNY PETERSON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,139.31
LENOVO UNITED STATES INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,372.92
LENOVO UNITED STATES INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,198.99
LENOVO UNITED STATES INC	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	133,292.77

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LENOVO UNITED STATES INC	PA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,099.98
LEONA FRANKSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,300.00
LEONARD A LAWSON JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,750.00
LEONARD A LAWSON JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,100.00
LEONARD DIPAOLO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,985.50
LEONARD DIPAOLO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73802 - I/A DISASTER RELIEF	8,755.00
LEONARD DIPAOLO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,073.00
LEONARD DIPAOLO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	20,171.50
LEONARD DIPAOLO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	10,723.97
LEONARD DIPAOLO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	5,498.00
LEONARD F BEANE JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	15,000.00
LEONARD F BEANE JR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	12,000.00
LEONARD SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,520.00
LEONARD WALLNER JR	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,518.40
LEON WEBBER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	253.00
LEON WEBBER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,160.99
LES DAMES D ESCOFFIER INTERNATIONAL INC	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,000.00
LES GARA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
LES GARA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,026.60
LES GARA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-35.90
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	127.93
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	20,630.00
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,583.70
LESLIE BRYANT MD APC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	95,760.00
LESLIE D RIDLE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
LESLIE D RIDLE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	907.74
LESLIE H BEARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	498.40
LESLIE H BEARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,781.00
LESLIE H BEARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,820.00
LESLIE K LEES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,200.00
LESLIE SCHMITZ	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	116.00
LESLIE SCHMITZ	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,168.86
LES MORSE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	886.00
LES MORSE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	196.00
LESSMEIER & WINTERS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,255.00
LET EVERY WOMAN KNOW ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
LETT-US FRANCHISE LLC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00

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LEVELOCK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	21,557.50
LEVI KRUEGER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,522.50
LEVI RAY & SHOUP INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	57,318.00
LEWIS AND THOMAS PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,219.28
LEWIS FISHERIES CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	35,000.00
LEWIS NOME VENTURES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,000.00
LEXI-COMP INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,200.00
LEXISNEXIS COURTLINK INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,256.07
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	16,515.35
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	8,797.50
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	32,370.55
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	14,210.30
LEZELDA FIEBIG	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,091.36
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,066.54
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,359.75
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,047.50
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	20,075.31
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,766.46
LFS INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	5,265.00
LFS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,472.40
LFS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,715.53
LIAM P H BLACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	61.60
LIAM P H BLACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,143.20
LIAM P H BLACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,382.00
LIBERTY PARTS TEAM INC	WI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,194.80
LIBERTY PARTS TEAM INC	WI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,023.20
LIBRARY SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
LIFE ALASKA DONOR SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	47,000.55
LIFELOC TECHNOLOGIES INC	CO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,543.92
LIFE RAFT & SURVIVAL EQUIPMENT	RI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	15,366.16
LIFE TECHNOLOGIES CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,927.92
LIFE TECHNOLOGIES CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,195.00
LIFE TECHNOLOGIES CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,062.53
LIFE TECHNOLOGIES CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,500.00
LIFE TECHNOLOGIES CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22,369.44
LIFE TECHNOLOGIES CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	259,883.71
LIFE TECHNOLOGIES CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	123.50

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LIFE TECHNOLOGIES CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	56,776.64
LIFE TECHNOLOGIES CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,361.50
LIFE TECHNOLOGIES CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	167,542.47
LIFTLOGIC INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,000.00
LIFTLOGIC INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,635.29
LIFTLOGIC INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	44,223.00
LIFTLOGIC INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	41,983.00
LIGHT AND MOTION INDUSTRIES	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,708.72
LIGHT AND MOTION INDUSTRIES	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	167.40
LILE INTERNATIONAL COMPANIES	OR	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	9,847.03
LILLIAN A WARD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,262.00
LILLIAN MITCHELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	236.00
LILLIAN MITCHELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,339.97
LIME SOLAR LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	40,582.50
LIME VILLAGE TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,387.00
LIME VILLAGE TRADITIONAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,532.26
LINDA BABB	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,350.00
LINDA D SHAW	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,580.00
LINDA D SHAW	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	420.00
LINDA FREY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	342.70
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	59.00
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	483.11
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	243.00
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	416.40
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	297.90
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,138.07
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	694.00
LINDA L WILLARD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	39,017.00
LINDA MARIE SUTER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,050.00
LINDA MARIE SUTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	19,992.00
LINDA OBANNON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,177.50
LINDA OBRIEN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	9,206.88
LINDA OBRIEN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,674.96
LINDA OBRIEN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,152.13
LINDA OBRIEN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,560.27
LINDA R KING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	335.00

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LINDA R KING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	978.38
LINDA S FOLEY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,248.00
LINDA SUE SCRIBER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	331.20
LINDA SUE SCRIBER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	570.00
LINDA SUE SCRIBER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,056.00
LINDGREN MATHLAW	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	30,000.00
LINDSAY HERMANNNS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,500.00
LINE CORDES	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,500.00
LINFORD OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,099.06
LINK4 CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,037.95
LINKQUEST INC	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,390.00
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	24,000.00
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,164.10
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	298,593.00
LINX HOLDING INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,919.36
LISA B EVANS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	10,000.00
LISA B HUTCHINSON-SCARBROUGH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.60
LISA B HUTCHINSON-SCARBROUGH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	400.00
LISA B HUTCHINSON-SCARBROUGH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
LISA B HUTCHINSON-SCARBROUGH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	50.00
LISA CARR	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	9,390.00
LISA KATHRYN RICHARDSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
LISA LEE	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,956.50
LISA M WAWRZONEK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,115.00
LISA RUTH WHITMAN	ID	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,400.00
LISA R WAGNER	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,367.99
LISA R WAGNER	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,090.97
LISBETH HEJL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,088.00
LISCOJO LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,848.82
LISCOJO LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,000.00
LITERACY COUNCIL OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	42,000.00
LITHIA MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,112.53
LITHIA MOTORS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,047.72
LITTLE RED SCHOOLHOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	81,655.74
LITTLE RED SCHOOLHOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29,323.80
LITTLE RED SERVICES INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	210,000.00
LITTLE SUSITNA CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,000.00

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LITTLE SUSITNA CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	163,768.90
LITTLE SUSITNA CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,379.00
LITTLE U CHILDCARE CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	26,358.64
LITZEN GUIDE SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	60,834.70
LIVESTREAM LLC	NY	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,388.00
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	47,917.20
LIZ D AMOUR & ASSOCIATES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,819.25
LJ ANSWERING & ALARM MONITORING LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,338.00
LJ ANSWERING & ALARM MONITORING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,074.00
L&M EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	9,200.68
LMK RESOURCES INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,800.00
LMR CONSULTING	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	6,599.76
L & M SUPPLIES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,909.00
L & M SUPPLIES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	434.30
L & M SUPPLIES	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	56.41
L & M SUPPLIES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,241.91
L & M SUPPLIES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,772.64
L & M SUPPLIES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,576.24
L & M SUPPLIES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	43.92
LM-TARBELL INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,813.92
L N CURTIS & SONS	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	39,600.00
L N CURTIS & SONS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,491.50
L N CURTIS & SONS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,465.00
L N CURTIS & SONS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,687.00
L N CURTIS & SONS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	21,855.00
L N CURTIS & SONS	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	21,410.00
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,078.05
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	11,025.00
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	15,987.40
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,485.00
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	18,802.00
LOCAL ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,375.00
LOCATION TECHNOLOGIES INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,691.00
LOCKMASTERS INC	KY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,357.97
LOCUMTENENS COM LLC	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	105,495.00
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,382.16

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LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	39,389.53
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41,064.69
LOGGERHEAD INSTRUMENTS INC	FL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	25,575.00
LOGIN INC	MN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,700.00
LOIS MICHAUD PHD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,150.00
LONDI ENSOR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	300.60
LONDI ENSOR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,374.40
LONDI ENSOR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,686.00
LONG BUILDING TECHNOLOGIES INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,200.00
LONG BUILDING TECHNOLOGIES INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,782.37
LONGNECK VENTURES LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,272.50
LONGNECK VENTURES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,060.00
LONGNECK VENTURES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,055.71
LOOMIS ARMORED US LLC	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	7,200.00
LORA REINBOLD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,323.92
LORA REINBOLD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
LORA REINBOLD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,358.85
LORA REINBOLD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,948.18
LORA REINBOLD	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	724.00
LORD ABBETT AND CO LLC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,374,380.81
LORELL DAVID	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,160.00
LORELL DAVID	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,285.00
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	568.00
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	28.75
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,420.00
LORENE A ANELON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,900.38
LORENE A ANELON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	33,499.91
LOREN MARSHALL FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,700.45
LO-REZ VIBRATION CONTROL LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,600.00
LORI DELL FLANNERY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,460.00
LORI DEVITO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
LORI DEVITO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,207.96
LORI K WING-HEIER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,152.00
LORI QUAKENBUSH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,172.00
LOTEK WIRELESS INC		41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,250.00
LOTEK WIRELESS INC		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	32,327.00
LOTEK WIRELESS INC		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	81,556.00

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LOTEK WIRELESS INC		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	337,686.75
LOUDEN TRIBAL COUNCIL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	12,600.00
LOUISA CASTRODALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
LOUISA CASTRODALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	18.86
LOUISA CASTRODALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	722.25
LOUISA CASTRODALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	336.00
LOUIS A GREEN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,008.00
LOUISE B STUTES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	25,249.00
LOUISE B STUTES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,582.16
LOUISE STARR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,820.00
LOUIS MEAD TREADWELL II	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,860.62
LOUIS MEAD TREADWELL II	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	12.00
LOUIS MEAD TREADWELL II	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3.50
LOUIS MEAD TREADWELL II	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	604.00
LOUIS M ZIGMAN A LAW CORP	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	12,250.07
LOU KUSTIN	MI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,630.47
LOUNSBURY & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	10,222.54
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	480,347.25
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	151,130.28
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,104,545.50
LOVIE DEE JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,580.00
LOWELL BAUMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	135,000.00
LOWELL CHOAT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,234.00
LOWELL FAIR	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	70.06
LOWELL FAIR	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	129.95
LOWELL FAIR	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	916.00
LOWELL FAIR	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	697.68
LOWELL FAIR	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
LOWELL FAIR	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	190.83
LOWELL FAIR	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	120.00
LOWELL FAIR	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	76.90
LOWELL FAIR	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	60.00
LOWE REFRIGERATION INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,268.06
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,614.95
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	125,676,182.14
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	213,909.60
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,855.06



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LOWER KUSKOKWIM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	124,496.77
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	4,080.00
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	26,600.00
LOWER PENINSULA POWER SPORTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,320.00
LOWER PENINSULA POWER SPORTS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	31,383.00
LOWER PENINSULA POWER SPORTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	157.50
LOWER PENINSULA POWER SPORTS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,192.05
LOWER YUKON SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,399.04
LOWER YUKON SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	42,833,773.82
LOWER YUKON SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,901.21
LOWER YUKON SCHOOL DISTRICT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,500.00
LOWER YUKON SCHOOL DISTRICT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,675.00
LOWER YUKON SCHOOL DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,250.00
LOWES COMPANIES INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,300.70
LOWES COMPANIES INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	11,650.95
LOWES COMPANIES INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,232.74
LOWES COMPANIES INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,049.25
LOWES COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,256.09
LOWES COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,439.44
LOWES COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,787.10
LOWES COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,207.94
LOWES COMPANIES INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,487.03
LOWES COMPANIES INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,066.34
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46,980.16
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	256.50
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,518.75
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,606.08
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,281.55
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,628.04
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,865.00
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,526.00
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,451.46
LOWES COMPANIES INC	GA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,458.00
LOWES COMPANIES INC	GA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	159.94
LOWES HIW INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,974.35
LOWES HIW INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,634.33
LOWES HIW INC 2512	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,685.17

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LOWES HOME CENTER INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,120.94
LOWES HOME CENTER INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,708.87
LOWES HOME CENTER INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,026.90
LOWES HOME CENTER INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,865.00
LQ MANAGEMENT LLC	TX	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,004.88
LRP PUBLICATIONS INC	FL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,871.00
LRP PUBLICATIONS INC	FL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13,842.22
L-TRON CORPORATION	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,701.70
L-TRON CORPORATION	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,136.00
L-TRON CORPORATION	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	36,202.96
L-TRON CORPORATION	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,390.00
LTR TRAINING SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,940.00
LUANNE URFER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	158.00
LUANNE URFER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,948.94
LUCAS C BROWNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	81.60
LUCAS C BROWNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,692.00
LUCAS C BROWNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,611.00
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	63.25
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,916.80
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,718.00
LUCAS E SCHLEMME	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,142.00
LUCAS J WALKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,000.00
LUCAS R TOBIAS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
LUCID REVERIE LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,500.00
LUCIDWORKS INC	CA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	20,580.00
LUCIDWORKS INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	10,290.00
LUCIDWORKS INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	9,000.00
LUCINDA BROWN-MILLS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	-145.17
LUCINDA BROWN-MILLS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	71.05
LUCINDA BROWN-MILLS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,252.24
LUCINDA BROWN-MILLS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	283.00
LUCINDA HEITMANEK	ID	76000-ALASKA COURT SYSTEM	73000-SERVICES	-	73802 - I/A DISASTER RELIEF	540.00
LUCINDA HEITMANEK	ID	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	15,177.50
LUCY KNOLL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,300.00
LUCY TATE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,000.00
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,216.00
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,017.00

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LUFKIN INDUSTRIES LLC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	18,984.21
LUFKIN INDUSTRIES LLC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	79,951.48
LUFKIN INDUSTRIES LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,712.08
LUFKIN INDUSTRIES LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,861.00
LUKE F BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,591.80
LUKE F BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,450.00
LUKI AKELKOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,000.00
LULU PRESS INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,458.04
LUMIR LANG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,989.00
LUNDEEN BODY SHOP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,306.10
LUNDEEN BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,160.52
LUNDEEN BODY SHOP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,698.92
LUNDE MARINE ELECTRONICS INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,623.60
LUND FOOD HOLDINGS INC	MN	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,500.00
LUTAK LUMBER AND SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,154.95
LUTAK LUMBER AND SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	668.68
LUTAK LUMBER AND SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,316.00
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	30,526.20
LUTHER KING CAPITAL MANAGEMENT	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73052-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	587,221.00
LUVENIA V JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,012.36
LUVENIA V JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	310.00
LUVENIA V JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
L & W INDUSTRIES LLC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,630.00
LYDIA WIRKUS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,422.09
LYLES HOME FURNISHINGS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,659.00
LYLES HOME FURNISHINGS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,958.00
LYLE SPARROWGROVE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,075.00
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,158.14
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	14.95
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	6,133.49
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,545.20
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	5,992.57
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	660.00
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	277.94
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	497.93
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	67.00

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LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,526.97
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	990.41
LYNDA COM INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,750.00
LYNDA COM INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,750.00
LYNDA COM INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,750.00
LYNDA COM INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,750.00
LYNDA COM INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,750.00
LYNDA COM INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,250.00
LYNDA COM INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,250.00
LYNDA G COLLIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,695.00
LYNDA G COLLIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,460.00
LYNDEN COTHARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	545.00
LYNDEN COTHARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,735.00
LYNDEN COTHARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
LYNDEN INCORPORATED	WA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,155.46
LYNDEN INCORPORATED	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,681.97
LYNDEN INCORPORATED	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,925.16
LYNDEN INCORPORATED	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	854.04
LYNDEN INCORPORATED	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,004.33
LYNDEN INCORPORATED	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,627.09
LYNDEN INCORPORATED	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	33,715.00
LYNDEN INCORPORATED	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,997.76
LYNDEN INCORPORATED	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	131,232.51
LYNDEN INCORPORATED	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,496.29
LYNDEN INCORPORATED	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	78,782.96
LYNDEN INCORPORATED	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,998.84
LYNDEN INCORPORATED	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	198,400.00
LYNDEN INCORPORATED	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,960.03
LYNDEN INCORPORATED	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
LYNDEN INCORPORATED	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,750.00
LYNDEN INCORPORATED	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	438,660.42
LYNDEN INCORPORATED	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
LYNDEN INCORPORATED	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	24.78
LYNDEN INCORPORATED	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	18,347.86
LYNDEN INCORPORATED	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,161.72
LYNDEN INCORPORATED	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,815.61
LYNDEN INCORPORATED	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	2,558.88

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LYNDEN INCORPORATED	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	305,290.61
LYNDEN INCORPORATED	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	105.66
LYNDEN INCORPORATED	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	5,507.61
LYNDEN INCORPORATED	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	28,877.35
LYNDEN INCORPORATED	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,840.32
LYNDEN INCORPORATED	WA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,840.32
LYNDEN INCORPORATED	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15,099.46
LYNN BENNETT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	75,524.02
LYNN CANAL BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	133,411.00
LYNN CANAL CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	38,477.34
LYNN CANAL HUMAN RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	273,150.00
LYNNE KEILMAN-CRUZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	853.70
LYNNE KEILMAN-CRUZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	198.00
LYNNE KEILMAN-CRUZ	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	884.00
LYNN GATTIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	881.38
LYNN GATTIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
LYNN GATTIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,938.60
LYNN GATTIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,251.22
LYNN GATTIS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73756-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,903.72
LYNNWOOD YAMAHA INC	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	16,212.00
LYNN W RILL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	111,070.00
LYN TASHEA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	253.00
LYN TASHEA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,569.24
LYTX INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,061.12
M3 PLANNING	NV	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,750.00
M7 LABS	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
MABEL E GALLOWAY	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,800.00
MACCHEYNES CARPETS PLUS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,221.00
MACCHEYNES CARPETS PLUS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,236.46
MACCHEYNES CARPETS PLUS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	12,340.00
MACCHEYNES CARPETS PLUS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,874.05
MACFADDEN GROCERY HEADQUARTERS LLC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	65,000.00
MACK A GASSAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,470.00
MACK A GASSAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,880.00
MADIELIENE P ALEXANDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,307.60
MADIELIENE P ALEXANDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,166.00
MADIELINE T WENZLICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	121.90

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MADELINE T WENZLICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
MADELINE T WENZLICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00
MADISON CONSULTING GROUP INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
MADISON HOTEL LLC	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	170.80
MADISON HOTEL LLC	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,865.63
MADISON LUMBER & HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,889.45
MADISON LUMBER & HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,084.07
MAGIA VESSEL LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	34,000.00
MAGIC METALS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,129.43
MAGIC METALS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,467.97
MAGIC METALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,890.86
MAGIC VALLEY HELI ARC & MFG INC	ID	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,182.62
MAGIC VALLEY HELI ARC & MFG INC	ID	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	12,456.84
MAGNOLIA HOSPITALITY GROUP	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,301.00
MAGNUSON AIRWAYS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,155.00
MAGNUSON AIRWAYS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,260.00
MAGNUSON AIRWAYS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,002.50
MAGNUSON AIRWAYS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	647.50
MAGNUSON AIRWAYS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,295.00
MAGNUSON AIRWAYS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,292.50
MAGOON ENTERPRISES LLC	WA	29000-COMM.COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,907.00
MAGOON ENTERPRISES LLC	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	86,581.10
MAGTEC ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	78,860.00
MAGTEC ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,450.00
MAILFINANCE INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,784.00
MAILFINANCE INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,232.00
MAILFINANCE INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,769.40
MAILFINANCE INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,031.40
MAILFINANCE INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	8,838.36
MAILFINANCE INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNGLY	73153 - IT EQUIPMENT LEASES	2,805.84
MAILFINANCE INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,703.64
MAILFINANCE INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,416.92
MAILFINANCE INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,205.36
MAILFINANCE INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	14,513.52
MAILROOM FINANCE INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	35,438.37
MAILROOM FINANCE INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	17,218.75
MAILROOM FINANCE INC	FL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,600.00

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MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	87.00
MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	61.76
MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	21,308.01
MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,555.25
MAILROOM FINANCE INC	FL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,138.13
MAINE TECHNICAL SOURCE	ME	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,859.11
MAINSL SERVICES INC	MN	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	184,814.92
MAINTENANCE RESELLER CORPORATION	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,965.00
MAKING ANYWHERE POSSIBLE LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,175.50
MAKO HAGGERTY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,125.00
MALA GEOSCIENCE USA INC	SC	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,062.60
MALCOLM B ROBERTS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,750.00
MALLOTS GENERAL STORE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	8,112.02
MALLOTS GENERAL STORE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	124.37
MALLOTS GENERAL STORE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	135.07
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,589.94
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	1,958.06
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	117,985.64
MALONE & COMPANY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	11,255.00
MAM JALLOW	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	11,690.00
MANAGEMENT CONCEPTS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	39,931.00
MANAGEMENT SERVICES FOR EDUCATION DATA	AR	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	80,880.00
MANCOMM INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,285.56
MANCOMM INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,117.14
MANDLI COMMUNICATIONS INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	892,821.95
MANDLI COMMUNICATIONS INC	WI	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	54,736.95
MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
M AND M ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,311.00
MANDY KEOGH	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,337.83
MANDY KEOGH	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	418,602.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,058,147.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	206,772.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	537,328.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	373,200.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,272,715.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	419,541.65

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MANIILAQ ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	221,922.04
MANIILAQ ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77120 - DAY CARE GRANTS	14,150.00
MANIILAQ ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	150,000.00
MANIILAQ ASSOCIATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,678.96
MANIILAQ ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	154,091.00
MANIILAQ ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	86,236.55
MANLEY HOT SPRINGS COMMUNITY ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	38,638.00
MANLEY LAND SURVEYORS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	31,814.00
MANLEY LAND SURVEYORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	86,120.00
MANLEY VILLAGE COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	303.09
MANLEY VILLAGE COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	3,880.00
MANLEY VILLAGE COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	1,418.48
MANLEY VILLAGE COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	90.00
MANOKOTAK NATIVE LIMITED	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,500.00
MANTLE INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,150.00
MANUEL CASTELLOTE MORALES	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,156.13
MANZEK PROPERTIES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,720.00
MARBLE ISLAND LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	7,965.00
MARC A LUIKEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,268.96
MARC A LUIKEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	272.00
MARC CRAIN	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	448.00
MARC CRAIN	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	43.02
MARC CRAIN	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,994.00
MARCEY BISH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	560.00
MARCEY BISH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	413.48
MARCEY BISH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	30.00
MARCEY BISH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	248.00
MARCH OF DIMES BIRTH DEFECTS FOUNDATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
MARCIA MALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	353.31
MARCIA MALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	779.69
MARCIA MALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
MARCIA PIERCE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,552.00
MARCIE PROJECT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,767.74
MARCOA PUBLISHING LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,920.42
MARCOA PUBLISHING LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,933.00
MARCO GLOBAL INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,444.64
MARCUS C DEEDE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	8,500.00



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MARCUS C DEEDE MD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	8,500.00
MARCUS FORKNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	208.88
MARCUS FORKNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,310.00
MARCUS FORKNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,930.00
MARGARET A THARP	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,554.00
MARGARET CARTWRIGHT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
MARGARET HENEGHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,634.89
MARGARET HENEGHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,440.00
MARGARET WILLIAMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	10,930.40
MARGARITA MORENO	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,690.00
MARGARITA MORENO	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	14,932.00
MARGRET A BERGERUD	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,330.00
MARGRET A BERGERUD	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	170.00
MARIA K WEBER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73764 - ELECTIONS	1,524.00
MARIA MONROE DEVITA	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,056.51
MARIANNA C KEIL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	138.88
MARIANNA C KEIL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	864.00
MARIA R GACEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
MARIA R GACEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,214.06
MARIA R GACEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	480.00
MARIA R GACEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	300.00
MARIA R GACEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
MARIE CONOVER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,354.45
MARIEKE HEATWOLE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,000.00
MARIES LITTLE LAMBS LEARNING CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,030.43
MARIES LITTLE LAMBS LEARNING CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,217.55
MARILYN E WHITE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
MARILYN L RODRIGUEZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
MARILYN L RODRIGUEZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,500.00
MARILYN MAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	676.00
MARILYN MAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	97.00
MARILYN MAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	393.00
MARILYN PIERCE-BULGER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,025.00
MARILYN SAVAGE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	3,550.00
MARINE CORPS COMMUNITY SERVICES MCCS 120	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,050.00
MARINE EXCHANGE OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	444,699.72
MARINE EXCHANGE OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	412,500.04

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MARINER SUPPLY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,800.20
MARINE SAFETY SERVICES INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,170.92
MARINE SAFETY SERVICES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,743.00
MARINES MEMORIAL ASSOCIATION	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,527.54
MARINE SYSTEMS INC	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	9,995.00
MARINE SYSTEMS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	73,701.76
MARINE SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,464.09
MARINE SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	640.72
MARINE SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	538,402.77
MARINE SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,725.34
MARINE SYSTEMS INC	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	6,958.14
MARINE WELDING AND FABRICATION LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	10,145.00
MARIO D SUSON	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	8,105.25
MARISA F HOPPER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	106.84
MARISA F HOPPER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	602.33
MARISA F HOPPER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
MARISA F HOPPER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	840.00
MARITIME ASSOCIATES	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	5,845.79
MARITIME HELICOPTERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	122,026.63
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	104.00
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	116,523.40
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,231.36
MARITIME HELICOPTERS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,743.66
MARITIME HELICOPTERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	19,569.45
MARITIME HELICOPTERS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	259.32
MARITIME HELICOPTERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,204.56
MARITIME HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,466.14
MARJORIE R WAGGONER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
MARKA ANNE BROOKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,890.00
MARK ALLEGREZZA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,655.00
MARK A OBRIEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,326.70
MARK A REYNOLDS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	27,332.00
MARK ARNOLD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	482,365.94
MARK A TORKELSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,720.00
MARK A TROUTMAN	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	8,000.00
MARK DELOZIER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,674.50
MARK D MYERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,139.32

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MARK D MYERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	414.00
MARK D MYERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	550.00
MARK D OSTERMAN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,044.00
MARK D OSTERMAN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,456.00
MARK E BRENNAN	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,400.00
MARK ELDRIDGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,272.00
MARK ELDRIDGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,120.00
MARK ENFIELD	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,743.53
MARK ENFIELD	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,867.50
MARKET BASKET INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,746.00
MARKETING A LA CARTE INTERNATIONAL INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
MARKETING A LA CARTE INTERNATIONAL INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
MARKETING SYSTEMS GROUP	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,468.81
MARKETING & TECHNOLOGY GROUP INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,070.00
MARKETLAB INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,329.96
MARKETNET SERVICES LLC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,199.97
MARK HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,557.00
MARK HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	974.00
MARK HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	135.00
MARK HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	888.95
MARK HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	251.00
MARK H ROTI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	25.00
MARK H ROTI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	350.68
MARK H ROTI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,400.00
MARK JACOB WITEVEEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	41,000.00
MARK J NIELSEN	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	31,619.22
MARK JOHNSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,095.00
MARK KASBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	762.20
MARK KASBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	11.00
MARK KASBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	123.20
MARK KASBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
MARK KELLEY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
MARK KOENEMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,877.37
MARK KOVERDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	904.00
MARK KOVERDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
MARK KOVERDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,025.00
MARK LORIN EVEL	WI	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	588.00

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MARK LORIN EVEL	WI	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	736.60
MARK LORIN EVEL	WI	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,000.00
MARK L SMITH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,200.00
MARK MERCER	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,842.50
MARK MILLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41,592.00
MARK MILLER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,625.00
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,320.12
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	28,971.00
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,572.20
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,701.64
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	500.00
MARK P BRUNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,145.00
MARK P BRUNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,715.00
MARK PREVOST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	523.25
MARK PREVOST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,248.00
MARK PREVOST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,380.00
MARK R LEUTBECKER	VA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13,704.00
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	628.90
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,422.00
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,508.00
MARK SAPPINGTON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	5,339.25
MARK S JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,500.00
MARK STICHERT	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,098.80
MARK STICHERT	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	30.00
MARK STICHERT	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	390.00
MARK THADDEUS BAGLEY AND TISHA BAGLEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,470.00
MARK ZELIG PH D ABPP	UT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	6,406.80
MARLENE WENGER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,500.00
MARLOW WHITE UNIFORMS INC	KS	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,703.58
MARLOW WHITE UNIFORMS INC	KS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,178.00
MAROON TRUCKING CO INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,243.50
MARQUIS ID SYSTEMS	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	463,040.57
MARQUIS ID SYSTEMS	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,115.00
MARQUIS ID SYSTEMS	IN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	23,392.00
MARQUIS ID SYSTEMS	IN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	25,000.00
MARRIOTT HOTEL SERVICES INC	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	495.60
MARRIOTT HOTEL SERVICES INC	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	10,707.53

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MARRIOTT HOTEL SERVICES INC	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	200.41
MARRIOTT HOTEL SERVICES INC	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,690.65
MARRIOTT HOTEL SERVICES INC	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,031.55
MARRIOTT HOTEL SERVICES INC	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,146.60
MARRIOTT HOTEL SERVICES INC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,581.76
MARRIOTT HOTEL SERVICES INC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	148.75
MARRIOTT HOTEL SERVICES INC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,443.52
MARRIOTT HOTEL SERVICES INC	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	61.76
MARRIOTT HOTEL SERVICES INC	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,253.80
MARRIOTT HOTEL SERVICES INC	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	14,506.50
MARRIOTT HOTEL SERVICES INC	DC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,142.91
MARRIOTT HOTEL SERVICES INC	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,908.84
MARRIOTT HOTEL SERVICES INC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,020.09
MARRIOTT HOTEL SERVICES INC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,498.88
MARRIOTT HOTEL SERVICES INC	DC	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,301.12
MARRIOTT INTERNATIONAL INC	LA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	222.00
MARRIOTT INTERNATIONAL INC	LA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,737.30
MARRIOTT INTERNATIONAL INC	LA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,015.40
MARRIOTT INTERNATIONAL INC	LA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,441.88
MARRIOTT VANCOUVER AIRPORT		36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,328.47
MARRIOTT WARDMAN PARK HOTEL INC	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,291.56
MARRIOTT WARDMAN PARK HOTEL INC	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,417.28
MARRIOTT WARDMAN PARK HOTEL INC	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,995.47
MARRIOTT WARDMAN PARK HOTEL INC	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,460.28
MARRIOTT WARDMAN PARK HOTEL INC	DC	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,139.30
MARRULUT ENIIT ASSISTED LIVING HOME	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	234,600.00
MARSHAL DOYLE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
MARSHALL ALBERTSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	2,500.00
MARSHALL ALBERTSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,600.00
MARSHALLS ELECTRIC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	129,000.00
MARSHALLS ELECTRIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,486.00
MARSHALLS ELECTRIC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	156,145.42
MARSHALL TRADITIONAL COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	18,375.00
MARSH CREEK LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,409.12
MARSH CREEK LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,790.00
MARSH CREEK LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,692.50
MARSH CREEK LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	37,926.41

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MARSH & MCLENNAN AGENCY LLC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	359,315.00
MARTHA MCTEAR	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,388.30
MARTHA MCTEAR	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	510.90
MARTHA MCTEAR	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	100.80
MARTIN A NEFF	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,208.00
MARTIN A NEFF	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	24,394.13
MARTIN BROTHERS DISTRIBUTING CO INC	IA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
MARTIN BUSER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,038.80
MARTIN C MARSHALL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	17,482.50
MARTINDALE CONSULTANTS INC	OK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	27,947.18
MARTIN ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,250.00
MARTIN FALLON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	973.94
MARTIN FALLON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	515.00
MARTIN FALLON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,714.70
MARTIN FALLON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,284.62
MARTIN HENNER ATTORNEY	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	4,252.17
MARTIN PIHL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	193.00
MARTIN PIHL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,265.36
MARVIN EDWIN TRIMMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,603.70
MARVIN E ROACH JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	24,880.00
MARVIN E ROACH JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	134.40
MARVIN E ROACH JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	711.00
MARVIN E ROACH JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
MARY ALICE MCCARTHY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,810.96
MARYANN RAY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,500.00
MARY C GEDDES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	86.00
MARY C GEDDES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	990.60
MARY C GEDDES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	376.00
MARY DOUBT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,859.00
MARY E BECKER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
MARY ELIZABETH RIDER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,779.01
MARY F BELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	731.76
MARY F BELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.76
MARY F BELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	376.00
MARY FIELDS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,450.00
MARY JANE O RAMOS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	6,478.80
MARY J GRIMWOOD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	724.00

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MARY J GRIMWOOD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,221.67
MARY K BULLIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,500.00
MARYLAND NAUTICAL SALES INC	MD	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	5,000.00
MARY LEE HOLEN	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	2,290.58
MARY LEE HOLEN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	56,875.00
MARY MASSEY	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,000.00
MARY N WEST	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,285.00
MARY N WEST	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	7,343.00
MARY SCHMIT	AZ	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	26,575.00
MARY SUE HYATT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,800.00
MASSIF MOUNTAIN GEAR COMPANY	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,128.31
MASSIF MOUNTAIN GEAR COMPANY	OR	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,045.43
MASTER MAGNETICS INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,123.73
MATANUSKA AIR MAINTENANCE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	64.70
MATANUSKA AIR MAINTENANCE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,880.00
MATANUSKA AIR MAINTENANCE LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	662.62
MATANUSKA COMMUNITY HEALTH CARE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	236,366.00
MATANUSKA COMMUNITY HEALTH CARE	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,302.15
MATANUSKA COMMUNITY HEALTH CARE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,473.00
MATANUSKA COMMUNITY HEALTH CARE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27,625.80
MATANUSKA ELECTRIC ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	137,488.51
MATANUSKA ELECTRIC ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	210,959.15
MATANUSKA ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	264.30
MATANUSKA ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	51,776.72
MATANUSKA ELECTRIC ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	355.02
MATANUSKA ELECTRIC ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	202,270.68
MATANUSKA ELECTRIC ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,163.05
MATANUSKA ELECTRIC ASSOCIATION INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	36,231.42
MATANUSKA ELECTRIC ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	48,597.05
MATANUSKA ELECTRIC ASSOCIATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	14,769.71
MATANUSKA ELECTRIC ASSOCIATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,017,259.12
MATANUSKA ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	908,384.72
MATANUSKA ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	917,384.37
MATANUSKA ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,600.00
MATANUSKA ELECTRIC ASSOCIATION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	120,685.73
MATANUSKA SUSITNA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	749,443.25

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MATANUSKA SUSITNA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,889,057.00
MATANUSKA SUSITNA BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	289,982.00
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	168,376.78
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	70,000.00
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	9,500.00
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	4,596,226.00
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,853,691.07
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,340,097.36
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,672,537.46
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,824,153.44
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	67,824,052.62
MATANUSKA SUSITNA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	174,239.05
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	10,538.58
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	71,701.11
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	30,600.00
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	10,062.44
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	57,257.57
MATANUSKA SUSITNA BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	523,722.28
MATANUSKA SUSITNA BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	345,306.77
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPINT AGRMT N/T	280,342.11
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	49,428.65
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	75,000.00
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	707,863.00
MATANUSKA-SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	2,420.29
MATANUSKA-SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	14,943.28
MATANUSKA-SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,502.79
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,776.07
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	122,384.02
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	43,443.61
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	8,909.57
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,955.00
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	720.00
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	9,348.91
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	46,425.91
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,910.88
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,258.80
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,745.00



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MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	21,548.00
MATANUSKA TELEPHONE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	34,933.59
MATANUSKA TELEPHONE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,683.14
MATANUSKA TELEPHONE ASSOCIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	34,737.36
MATANUSKA TELEPHONE ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	17,665.37
MATANUSKA TELEPHONE ASSOCIATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	62,019.43
MATANUSKA TELEPHONE ASSOCIATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,439.88
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,887.96
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,066.41
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	1,664,008.54
MATANUSKA TELEPHONE ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,375.06
MATANUSKA TOWING AND RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	85,719.00
MATANUSKA TOWING AND RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,271.00
MATANUSKA TOWING AND RECOVERY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,500.00
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	591,341.28
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,026.97
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,564.93
MATERIALS INTEGRITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,140.00
MATHER & SONS PUMP SERVICE INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	50,013.98
MATHESON MINING CONSULTANTS INC	CO	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	100.00
MATHESON MINING CONSULTANTS INC	CO	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	100.00
MATHESON MINING CONSULTANTS INC	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,791.50
MATHESON MINING CONSULTANTS INC	CO	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	8,000.00
MATHEUS LUMBER COMPANY INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	32,000.00
MATHEW J HOLMGAARD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
MATHEWS LAND SURVEYING INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	17,360.14
MATRIX INSTITUTE ON ADDICTIONS INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,540.00
MAT-SAR ATV SEARCH AND RESCUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	884.62
MAT-SAR ATV SEARCH AND RESCUE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	552.75
MATSONS LABORATORY LLC	MT	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,977.37
MATSONS LABORATORY LLC	MT	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	1,155.00
MATSONS LABORATORY LLC	MT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	24,564.23
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	3,102.00
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,005.76
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,194.16
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	189,512,741.11
MAT-SU BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	149,881.00

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MAT-SU BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	605,323.36
MAT-SU COMMUNITY CHORUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
MAT-SU COMMUNITY TRANSIT CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	71,250.00
MAT-SU COMMUNITY TRANSIT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPIENT AGRMT N/T	644,591.26
MATSU FOOD BANK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
MATSU FOOD BANK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	212,129.11
MATSU FOOD BANK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	25,000.00
MAT-SU HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	29,369.24
MAT-SU HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,739,744.00
MAT-SU HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	102,000.00
MAT-SU RESOURCE CONSERVE & DEV INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	98,131.00
MAT-SU RESOURCE CONSERVE & DEV INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	21,879.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	471,607.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,035,000.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	26,255.40
MAT-SU TITLE AGENCY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	2,795,936.36
MAT-SU TITLE AGENCY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	7,700.00
MAT-SU TRAILS COUNCIL INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36,226.71
MAT-SU VALLEY FEEDER LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,889.14
MAT-SU VALLEY III LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	55,250.00
MAT-SU VALLEY MEDICAL CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	31,275.00
MAT-SU VALLEY MEDICAL CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,660.63
MAT-SU VALLEY MEDICAL CENTER LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	230,631.34
MATSU WATER LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,199.65
MATTHEW A GOLDFARB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTANT TRAVEL	72112 - SURFACE TRANSPORT	123.76
MATTHEW A GOLDFARB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTANT TRAVEL	72113 - LODGING	8,592.40
MATTHEW A GOLDFARB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTANT TRAVEL	72114 - MEALS & INCIDENTALS	6,802.00
MATTHEW A NYHOLM	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTANT TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
MATTHEW BENDER & COMPANY INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	219.69
MATTHEW BENDER & COMPANY INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,285.89
MATTHEW BENDER & COMPANY INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	8,437.20
MATTHEW BENDER & COMPANY INC	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	24,299.76
MATTHEW BENDER & COMPANY INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	183.83
MATTHEW BENDER & COMPANY INC	PA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,571.20
MATTHEW BENDER & COMPANY INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,477.38
MATTHEW BENDER & COMPANY INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,800.00

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MATTHEW BENDER & COMPANY INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,680.10
MATTHEW BENDER & COMPANY INC	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,992.00
MATTHEW BENDER & COMPANY INC	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,037.36
MATTHEW BENDER & COMPANY INC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,982.45
MATTHEW BENDER & COMPANY INC	PA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	47,967.00
MATTHEW BENDER & COMPANY INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,200.00
MATTHEW BENDER & COMPANY INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	28,900.00
MATTHEW BENDER & COMPANY INC	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,739.17
MATTHEW BENDER & COMPANY INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,278.99
MATTHEW BENDER & COMPANY INC	PA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	170.91
MATTHEW BENDER & COMPANY INC	PA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	67,497.00
MATTHEW BENDER & COMPANY INC	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,466.00
MATTHEW BENDER & COMPANY INC	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,128.07
MATTHEW BENDER & COMPANY INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	260.00
MATTHEW BENDER & COMPANY INC	PA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	122,538.05
MATTHEW CLAMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
MATTHEW CLAMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,611.00
MATTHEW CRUICKSHANK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,212.00
MATTHEW CRUICKSHANK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,072.00
MATTHEW D AKSTIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
MATTHEW D AKSTIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
MATTHEW D SNYDER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	100.00
MATTHEW D SNYDER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	972.00
MATTHEW E G BILLINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	420.00
MATTHEW E G BILLINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,008.00
MATTHEW G MILLER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	440.16
MATTHEW G MILLER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
MATTHEW H WESTOVER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,879.00
MATTHEW J SOUSA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,427.00
MATTHEW J SOUSA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,642.00
MATTHEW J WARDELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	760.00
MATTHEW J WARDELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
MATTHEW L MACKOWIAK	TX	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	72.25
MATTHEW L MACKOWIAK	TX	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,036.00
MATTHEW P KEITH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,631.19
MATTHEW P KEITH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	248.81
MATTHEW P KEITH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	120.00

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MATTHEW R FONDER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,213.51
MATTHEW R FONDER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	286.49
MATTHEWS MARINE SYSTEMS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,916.00
MATTHEW THOFT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,833.75
MATTHEW T JANZ	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,551.80
MATTHEW TYERS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,171.15
MATTHEW TYERS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	770.00
MATTHEW TYERS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	987.36
MATTHEW TYERS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	480.00
MATTHEW VANDEVENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,100.00
MATTHEW VANDEVENTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,440.00
MATTHEW VANDEVENTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	11,805.00
MATTHEW WALKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	788.60
MATTHEW WALKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	114.56
MATTHEW WALKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	172.00
MATT J STANLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
MATT J STANLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,345.48
MATT J STANLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,184.52
MATT J STANLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	470.00
MATT KELLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	189,723.65
MATT TOUSIGNANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	379.12
MATT TOUSIGNANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,408.00
MATT TOUSIGNANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	613.00
MATTYS TRUCK RENTAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,159.20
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	360.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,500.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,000.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	133,492.50
MAUER JOHNSON LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,246.32
MAUER JOHNSON LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	163,171.47
MAUREEN AULL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	24,665.69
MAURICE SHULTZ	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	12,977.03
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
MAXIM HEALTHCARE SERVICES INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,429.41
MAXIM HEALTHCARE SERVICES INC	MD	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	35,200.00
MAXIMUM PERFORMANCE HYDRAULICS	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	204,662.00
MAXIMUS CONSULTING SERVICES INC	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	37,250.00

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MAXIMUS CONSULTING SERVICES INC	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	13,000.00
MAXIMUS CONSULTING SERVICES INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,325.00
MAXIMUS INC	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,793.75
MAX LECLAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,722.31
MAX-VIZ INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,000.00
MAXWELL PRODUCTS INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,825.20
MAYES TESTING ENGINEERS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,432.50
MAYES TESTING ENGINEERS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	16,783.39
MAYES TESTING ENGINEERS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	652,250.55
MAY HENRY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,125.00
MBA CONSULTING ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,344.00
MBA CONSULTING ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	21,101.51
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	192.12
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	31,028.00
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	2,437.37
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	6,336.00
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	171,946.35
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	68,246.51
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	2,226,124.25
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	377,789.87
M BLANCHE KALLSTROM	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	15,488.00
MCCALLIE ASSOCIATES INC	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	83,087.28
MCCARTHY AREA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,953.00
MCCLINTOCK LAND ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	135.99
MCCLINTOCK LAND ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	49,764.28
MCCLINTOCK LAND ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	32,781.00
MCCLINTOCK LAND ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	9,710.01
MCCONNELLS CONCRETE FINISHING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,000.00
MCCOOL CARLSON GREEN	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,065.50
MCCOOL CARLSON GREEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	695,585.15
MCCOOL CARLSON GREEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	92,148.75
MC CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	266,581.10
MC CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,040.00
MCDONALD INVESTMENTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,848.32
MCDOWELL GROUP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	63,300.00
MCDOWELL GROUP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,750.00
MCDOWELL GROUP	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15,375.00

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MC DOWELL GROUP	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	260,510.00
MC DOWELL GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,104.90
MCFARLAND & ASSOCIATES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,000.00
MCGRATH LIGHT & POWER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	56,856.56
MCGRATH LIGHT & POWER INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,475.66
MCGRATH LIGHT & POWER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	12,558.02
MCGRATH LIGHT & POWER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,551.23
MCGRAW-HILL GLOBAL EDUCATION LLC	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	250.00
MCGRAW-HILL GLOBAL EDUCATION LLC	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	21,470.24
MCGRAW-HILL GLOBAL EDUCATION LLC	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,456.07
MCGRAW-HILL PUBLICATIONS INC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,771.75
MCGRAW-HILL PUBLICATIONS INC	TX	29000-COMM, COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,625.00
MCGRAW-HILL PUBLICATIONS INC	TX	29000-COMM, COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,360.00
MCGRAW-HILL PUBLICATIONS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	19,791.75
MCKENZIE AND ASSOCIATES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,500.00
MCKESSON MEDICAL SURGICAL INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	738.43
MCKESSON MEDICAL SURGICAL INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,714.22
MCKESSON MEDICAL SURGICAL INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	18,343.31
MCKESSON MEDICAL SURGICAL INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	430.50
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	428.08
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	108.35
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	38,272.93
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	36,180.00
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,992.29
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,441.85
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,016.45
MCKESSON TECHNOLOGIES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	79,066.01
MCKINLEY CAPITAL MANAGEMENT INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,542,200.00
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	90,043.00
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,101.00
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,229.00
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	41,502.87
MCKINLEY PROPERTIES INC	AK	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,920.00
MCKINLEY PROPERTIES INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	81,325.00
MCKINLEY PROPERTIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	47,520.00
MCKINLEY PROPERTIES INC	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,160.00
MCKINLEY PROPERTIES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,410.00

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MCKINLEY PROPERTIES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	15,125.00
MCKINLEY VIEW LODGE LLC	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,291.00
MCLAGAN PARTNERS INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,500.00
MCLAREN INDUSTRIES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,823.38
MCMASTER-CARR SUPPLY COMPANY	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,283.67
MCMASTER-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	85.75
MCMASTER-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,903.71
MCMASTER-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	308.80
MCMASTER-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	839.06
MCMASTER-CARR SUPPLY COMPANY	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	263.70
MCMASTER-CARR SUPPLY COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,030.43
MCMASTER-CARR SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,935.50
MCMASTER-CARR SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,151.80
MCMASTER-CARR SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,057.37
MCMASTER-CARR SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,176.99
MCM ENGINEERING INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,475.94
MDE INC	MD	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,403.00
MDSOLUTIONS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	11,504.95
MEAD & HUNT INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	7,232.25
MEAD & HUNT INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	112,814.73
MEAD & HUNT INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	306,832.39
MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	177.61
MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,255.20
MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,701.00
MECHANICAL SOLUTIONS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,656.60
MECHANICAL TRANSPLANTER CO	MI	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	12,635.00
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	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	56,582.40
MEDEXPERT INTERNATIONAL INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,991.05
MEDIA ALL STARS INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,500.00
MEDIAEGG LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	4,700.00
MEDIA INDEX PUBLISHING	WA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,350.00
MEDIA MIND TECHNOLOGIES INC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,346.10
MEDIBADGE	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,086.00
MEDICAL DEVICE DEPOT INC	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,308.10
MEDICAL PACKAGING INCORPORATED	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,100.00
MEDICAL PARK FAMILY CARE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,262.00

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MEDICAL PARK FAMILY CARE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,416.00
MEDICAL PARK LABORATORIES	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	63,326.80
MEDICAL PRIORITY CONSULTANTS INC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,300.00
MEDIC FIRST AID INTERNATIONAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,330.83
MEDIC FIRST AID INTERNATIONAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,063.88
MEDIC FIRST AID INTERNATIONAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,372.62
MEDIC FIRST AID INTERNATIONAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,688.38
MEDIMMUNE BIOLOGICS INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	198,990.00
MEDLINE INDUSTRIES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	36.24
MEDLINE INDUSTRIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	659.96
MEDLINE INDUSTRIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	9,821.39
MEDLINE INDUSTRIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	61,686.68
MEDLINE INDUSTRIES INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	3,336.53
MEDLINE INDUSTRIES INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	14.39
MEDLINE INDUSTRIES INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	672.51
MEDLINE INDUSTRIES INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	12,348.75
MEDLINE INDUSTRIES INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	55,842.02
MEDLINE INDUSTRIES INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	28,184.79
MED-TECH RESOURCE LLC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,335.00
MEDUNISON	OK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	203,410.00
MEGAN FREY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
MEGAN GALBRAITH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,875.00
MEGAN R RIDER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	128.65
MEGAN R RIDER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	876.00
MEGAN R RIDER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19.30
MEGATRX PRODUCTION MUSIC INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,779.75
MEGS LEARNING WORLD INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,087.44
MEGS LEARNING WORLD INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,646.29
MELANIE J GIBSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	23,500.00
MELANIE KIMMERY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	298.51
MELANIE KIMMERY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	161.32
MELANIE KIMMERY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	514.05
MELANIE KIMMERY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
MELANIE KIMMERY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	100.00
MELANIE WORKMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	20,523.24
MEL GILLIS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	5,200.00
MELINDA H GLASS PH D	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,025.00



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M ELISE HUGGINS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
MELISSA BROWN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,150.00
MELISSA E SORENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	375.54
MELISSA E SORENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	163.00
MELISSA E SORENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,746.00
MELISSA GUY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	124.95
MELISSA GUY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,009.45
MELISSA GUY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
MELISSA GUY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	600.00
MELISSA HUGHES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,020.88
MELISSA LACOUR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,285.15
MELISSA TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,891.79
MELISSA TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,531.01
MELLISA C DUNN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,000.00
MELODY MARY NIICHEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	644.08
MELODY MARY NIICHEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	233.56
MELODY MARY NIICHEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	200.00
MELDY WALL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	141,949.50
MELTWATER NEWS US INC	TX	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,000.00
MEMORIAL UNIVERSITY OF NEWFOUNDLAND		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	29,528.07
MEMPHIS NET & TWINE CO INC	TN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,083.60
MEMPHIS NET & TWINE CO INC	TN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5,820.28
MEMPHIS NET & TWINE CO INC	TN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,556.81
MENTASTA TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	170,000.00
MENTASTA TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	38,638.00
MENTASTA TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,000.00
MERCK SHARP & DOHME CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,499,496.94
MERDES LAW OFFICE PC	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	24,965.75
MERDES LAW OFFICE PC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	1,000,000.00
MEREDITH A AHEARN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,020.00
MEREDITH CORPORATION	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	218,000.00
MEREDITH MARCHIONI	NJ	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	723.00
MEREDITH MARCHIONI	NJ	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	287.03
MEREDITH MARCHIONI	NJ	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	436.00
MEREDITH MARCHIONI	NJ	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	3.48
MERGENTHALER TRANSFER & STORAGE CO	MT	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	18,217.00
MERIDIAN SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,739.00

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MERIDIAN SYSTEMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,484.49
MERIDIAN SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,814.00
MERISTAR MANAGEMENT CO	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,261.08
MERISTAR MANAGEMENT CO	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,078.08
MERITAGE FACILITIES MAINTENANCE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57,541.15
MERITAGE FACILITIES MAINTENANCE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,000.00
MERIT APPAREL	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,967.00
MERIT APPAREL	FL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,001.00
MERIT APPAREL	FL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,831.00
MERLE JANTZ	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,002.70
MERLYN PRODUCTS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,513.80
MERNA SHELDON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.00
MERRILL FIELD INSTRUMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,870.00
MERRILL FIELD INSTRUMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46,700.00
MERRILL FIELD INSTRUMENTS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,189.95
MERRILL FIELD INSTRUMENTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,070.00
MERRILL FIELD INSTRUMENTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	33,677.45
MERRILL FIELD INSTRUMENTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,603.45
MERRILL LYNCH PIERCE FENNER & SMITH INC	MA	75000-STATE BOND COMMITTEE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,808.22
META ENTERPRISES LLC	TN	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,850.00
META ENTERPRISES LLC	TN	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	370.00
METAL CREEK AUTOBODY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	18,471.64
METAL EDGE INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,131.63
METALLOGENY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,040.00
METALLOGENY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	635.00
METALOGIC INC	NE	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,000.00
METALOGIX INTERNATIONAL GMBH	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,215.00
METCO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,645.37
METCO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	5,600.00
METCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,202.30
METCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	110,635.80
METHOW VALLEY NORDIC SKI EDUCATIONAL	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
METLAKATLA INDIAN COMMUNITY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	42,557.07
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	102,015.29
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	57,559.00
METLAKATLA INDIAN COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	166,197.00
METLAKATLA INDIAN COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	85,401.25

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METLAKATLA INDIAN COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	404,081.25
METLAKATLA INDIAN COMMUNITY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,632.67
METLAKATLA POWER & LIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	23,577.83
MET ONE INSTRUMENTS	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,090.65
METRO NETWORKS COMMUNICATIONS INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17,000.00
METRO NETWORKS COMMUNICATIONS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,732.00
METTLER TOLEDO LLC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,657.65
METUCHEN SCIENTIFIC INC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,110.00
MEURLOTT CONSULTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	3,950.00
MEYERCORD REVENUE INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	61,384.80
MFADAMS LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	7,500.00
M-FILES INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,380.00
MGMA-ACMPE	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,015.00
MGM RESORTS INTL SHARED SERVICES	NV	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,102.08
M & G SUPERIOR	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	7,000.00
MGT OF AMERICA	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,590.00
MIA C COSTELLO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,529.70
MIA C COSTELLO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
MIA C KIRK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57.50
MIA C KIRK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	979.00
MIA OXLEY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	5,108.46
MICAELA BRADNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	575.90
MICAELA BRADNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	316.36
MICAELA BRADNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	284.00
MICAELA BRADNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,193.00
MICAELA BRADNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,334.00
MICHAEL A BAUMGARTNER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,050.00
MICHAEL A BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,879.20
MICHAEL A BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,236.00
MICHAEL A D STANLEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	9,155.75
MICHAEL A EICHELE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	30,251.23
MICHAEL ALAN BROWN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
MICHAEL ALAN MCKIMENS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,500.00
MICHAEL ALAN MCKIMENS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,400.00
MICHAEL ANDREWS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,366.40
MICHAEL ANDREWS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
MICHAEL ANDREWS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00

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MICHAEL BAKER JR INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	418,459.50
MICHAEL C ANDERSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,880.00
MICHAEL C BAUZON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,000.00
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,881.35
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,034.95
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	8,832.50
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,455.69
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	670.35
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	239.80
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	207.92
MICHAEL C HAWKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
MICHAEL C HAWKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,896.00
MICHAEL CONTI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
MICHAEL COON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	190.40
MICHAEL COON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	474.00
MICHAEL COON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	392.00
MICHAEL CRAYTOR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,000.00
MICHAEL C ROSE PHD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,800.00
MICHAEL DEKREON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,980.00
MICHAEL DENNIS	MI	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,500.00
MICHAEL D GAVIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	39.20
MICHAEL D GAVIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,457.60
MICHAEL D GAVIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,145.00
MICHAEL D LADWIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	18,225.00
MICHAEL D LADWIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	12,660.00
MICHAEL D RADOVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	412.16
MICHAEL D RADOVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,398.80
MICHAEL D RADOVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,444.00
MICHAEL D RICKER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	-38.35
MICHAEL D RICKER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.00
MICHAEL D RICKER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	30.00
MICHAEL D RICKER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	212.00
MICHAEL D RICKER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	825.00
MICHAEL DUNLEAVY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	313.60
MICHAEL DUNLEAVY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
MICHAEL DUNLEAVY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	932.82
MICHAEL DUNLEAVY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,850.00

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MICHAEL D WILLEAN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,474.82
MICHAEL D WILLEAN	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,565.00
MICHAEL D WILSON	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,275.00
MICHAEL E CAVANAUGH	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	10,136.63
MICHAEL FOSTER & ASSOCIATES INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	142,675.35
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,660.89
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	6,827.87
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	4,577.00
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	260.97
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	1,040.00
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	57,590.46
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	80,477.46
MICHAEL FOSTER & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	31,752.70
MICHAEL FOSTER & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	77,913.70
MICHAEL FOSTER & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,038.90
MICHAEL GAEDE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	698.88
MICHAEL GAEDE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
MICHAEL GERAGHTY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	901.90
MICHAEL GERAGHTY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	210.00
MICHAEL G FREYTAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	75.00
MICHAEL G FREYTAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,328.80
MICHAEL G FREYTAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,859.00
MICHAEL G MITCHELL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	870.00
MICHAEL G MITCHELL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
MICHAEL GOODWIN	KS	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	42,491.51
MICHAEL GOODWIN	KS	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	166,454.55
MICHAEL GUTTERY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,858.05
MICHAEL GUTTERY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,071.43
MICHAEL GUTTERY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	480.00
MICHAEL GUTTERY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	710.92
MICHAEL GUTTERY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	600.00
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	393.32
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	604.00
MICHAEL JAMES PURCELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,908.50
MICHAEL J BATCHELDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	972.00
MICHAEL J BATCHELDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00

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MICHAEL J GILLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,624.56
MICHAEL J GILLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,077.64
MICHAEL J HENDRICKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	125.00
MICHAEL J HENDRICKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	135.08
MICHAEL J HENDRICKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,728.00
MICHAEL J HENDRICKS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	-9.00
MICHAEL J SZEWC	TN	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,625.00
MICHAEL J WENSTRUP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	8,800.78
MICHAEL K BOURNAZIAN	WY	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	360.00
MICHAEL K BOURNAZIAN	WY	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	435.15
MICHAEL K BOURNAZIAN	WY	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,820.16
MICHAEL K BYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,745.00
MICHAEL K BYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,121.00
MICHAEL KENNEDY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,292.00
MICHAEL KEROSKY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	196.00
MICHAEL KEROSKY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	902.34
MICHAEL LITMAN	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,106.00
MICHAEL LITMAN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,210.64
MICHAEL MCDONOUGH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,305.00
MICHAEL MOSICH	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
MICHAEL OREAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	513.48
MICHAEL OREAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,387.00
MICHAEL OREAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,585.00
MICHAEL PAINTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,457.98
MICHAEL PAWLOWSKI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	928.12
MICHAEL PAWLOWSKI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
MICHAEL P MONIAK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
MICHAEL P STEWART	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,790.00
MICHAEL R ALEXANDER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,637.00
MICHAEL R ALEXANDER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1,600.52
MICHAEL R ALEXANDER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	2,762.48
MICHAEL R BETHERS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	468.00
MICHAEL R BETHERS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	973.00
MICHAEL R FRASER JR	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,500.00
MICHAEL R SCHLECHTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,825.00
MICHAEL R SCHLECHTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,105.00
MICHAEL R SCHLECHTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,275.00

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MICHAEL R SCHLECHTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,035.00
MICHAEL RUSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	382.38
MICHAEL RUSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,930.00
MICHAEL RUSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,184.00
MICHAEL SAN ANGELO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,070.90
MICHAEL SAN ANGELO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	296.42
MICHAEL SAN ANGELO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	340.00
MICHAEL S SWAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
MICHAEL S SWAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	888.00
MICHAEL TISHER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,560.00
MICHAEL T LASOTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
MICHAEL T LASOTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
MICHAEL WHITE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,083.33
MICHAEL W NORRIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	11.00
MICHAEL W NORRIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,336.00
MICHAEL W TALLENT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
MICHAEL ZWEIFEL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	22,985.00
MICHALE BOOTHE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	718.88
MICHALE BOOTHE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	740.32
MICHALE BOOTHE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
MICHALE BOOTHE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	185.80
MICHEAL WASSILIE JR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,286.00
MICHELE HARTLINE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,300.00
MICHELE R GRIGSBY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,000.00
MICHELLE JANINE LAMPTON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,195.25
MICHELLE POMPHREY	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	25,000.00
MICHELLE POMPHREY	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,500.00
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-1,099.00
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,765.69
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	156.94
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,080.02
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	825.00
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,099.00
MICHELLE WESTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,451.26
MICHELLE WESTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	120.13
MICHELLE WESTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	92.00
MICHELLE WETHINGTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00

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MICHIGAN ASSOCIATION FOR INFANT	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,783.00
MICHIGAN COUNCIL ON CRIME & DELINQUENCY	MI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,997.17
MICHIGAN STATE UNIVERSITY	MI	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
MICHIGAN STATE UNIVERSITY	MI	29000-COMM.COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,450.00
MICHIGAN STATE UNIVERSITY	MI	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,150.00
MICHIGAN STATE UNIVERSITY	MI	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,340.00
MICRODAQ COM LTD	NH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,379.00
MICRODAQ COM LTD	NH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,093.11
MICROEDGE LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	45,999.23
MICROMAIN CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,666.70
MICRO MOTION INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,451.11
MICRO MOTION INC	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	6,915.00
MICRON SEMICONDUCTOR PRODUCTS INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,424.60
MICRON SEMICONDUCTOR PRODUCTS INC	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,185.86
MICROSOFT CORP	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,711.05
MICROSOFT CORP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	235,514.00
MICROSOFT CORP	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,266.56
MICROSOFT CORP	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	59,936.00
MICROSOFT CORP	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	62,730.00
MICROSOFT CORPORATION	WA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,500.44
MICROSOFT CORPORATION	WA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,328.98
MICROSOFT CORPORATION	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,626.45
MICROSOFT CORPORATION	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,428.99
MICROSOFT CORPORATION	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,199.00
MICROSOFT CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,025.44
MICROSOFT CORPORATION	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,480.65
MICROSOFT CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	25,421.78
MICROSOFT CORPORATION	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,155.74
MICROSURVEY SOFTWARE INC		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,170.00
MICROTRACE LLC	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	6,000.00
MICROWAVE TELEMETRY INC	MD	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	56,750.00
MID-AMERICAN SUPPLY COMPANY	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,225.00
MIDDLE FORK INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	24,069.61
MIDNIGHT NINJAS VENTURES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	16,232.19
MIDNIGHT NINJAS VENTURES	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	25.00
MIDNIGHT SUN STRATEGIC SERVICES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,437.50
MIDTOWN COTTAGES LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,975.00



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MID VALLEY TRAIL CLUB	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,237.50
MIDWEST MOTOR SUPPLY CO INC	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,215.12
MIDWEST MOTOR SUPPLY CO INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,754.17
MIDWEST WINCHROPE LLC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,388.79
MIDWIFERY & WOMANS HEALTHCARE GENEVA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	14,749.66
MIKE BARBER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,209.35
MIKE COLLINS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	13,492.50
MIKE MARK ANTHONY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,740.00
MIKE MARK ANTHONY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	64,525.60
MIKE MARK ANTHONY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,811.20
MIKE MEEKIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	98,315.81
MIKE OLIVER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,250.00
MIKE OLIVER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,400.00
MIKE R BELLANICH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
MIKES QUALITY MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	192,773.54
MIKES REFRIGERATION & AIR CONDITIONING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,000.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	32,816.91
MIKES REFRIGERATION & AIR CONDITIONING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,156.74
MIKES REFRIGERATION & AIR CONDITIONING	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	795.03
MIKES REFRIGERATION & AIR CONDITIONING	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,917.62
MIKES REFRIGERATION & AIR CONDITIONING	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,621.13
MIKES REFRIGERATION & AIR CONDITIONING	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,229.75
MIKES REFRIGERATION & AIR CONDITIONING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,776.00
MIKE STOUGH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,100.00
MIKKELS VERKSTED		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	132,111.76
MILDRED ALLEN	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	7,000.00
MILDRED FITKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,350.00
MILESTONE INC	CT	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,028.50
MILITARY INTERSTATE CHILDRENS COMPACT -	KY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,297.00
MILITARY ORDER OF THE PURPLE HEART	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,192.32
MILLARD & ASSOCIATES ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,338.60
MILLER CONSTRUCTION CO LTD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,851,426.56
MILLER CONSTRUCTION EQUIPMENT SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,013.50
MILLER FABRICATION INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	347,812.00
MILLIE D BENTLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,722.00
MILLIE D BENTLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	15,418.00
MILLIE D BENTLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	648.00

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MILLIGAN AND COMPANY LLC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57,512.17
MILL SUPPLY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,340.49
MINCHUMINA HOMEOWNERS ASSOCIATION INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
MINDY TROZELLE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,165.00
MINDY TROZELLE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,100.00
MINE SAFETY APPLIANCES	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,474.60
MINISIS INC		17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,000.00
MINNESOTA TRAPLINE PRODUCTS	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,861.90
MINNESOTA TRAPLINE PRODUCTS	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,400.00
MIN S HUH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,047.00
MIN S HUH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	126.00
MIN S HUH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,402.00
MINTO VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	86,630.00
MINTO VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	98,103.24
MIOVISION TECHNOLOGIES INC		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,167.55
MIRANDA ELECTRIC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	26,358.75
MIRANDA ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,458.00
MIRANDAS MESS PATROL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	36,729.00
MIR PARENTS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,240.00
MISSION CENTERED SOLUTIONS INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,000.00
MISSOURI HIGHER EDUCATION LOAN AUTHORITY	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	32,525.00
MISS SCARLETTS GREENERY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,742.00
MISS SCARLETTS GREENERY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,221.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,520.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	16,145.21
MISTY FJORDS AIR AND OUTFITTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	123,557.50
MISTY L BUTLER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,285.00
MITCHELL INSTRUMENT COMPANY INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,660.40
MITCHELL REPAIR INFORMATION CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,543.27
MITCHELL TWOGOOD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,789.67
MITCHELL W LINEBARGER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,652.00
MITCH ROPER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,700.00
MIXZON INC	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,194.00
MIXZON INC	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	3,397.00
MJB VENTURES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,990.00
MK ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	25,735.58
MK ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	310,255.00

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MLG INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,275.00
MLG INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,035.70
MLG INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,399.40
MLG INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	129.00
MLG INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,297.36
MLG INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	2,929.75
M&L INVESTMENT LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,109.94
M&L INVESTMENT LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,222.50
M&L INVESTMENT LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,283.70
M&L INVESTMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,979.00
MMA CREATIVE INC	TN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	100,000.00
M&M CONTROL SERVICE INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,787.41
M&M MCDONALD INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,045.98
MM&P HEALTH & BENEFIT FUND	MD	-	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	37,000.00
MM&P HEALTH & BENEFIT FUND	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	149,381.10
M M &P MARITIME ADV TRAI EDUC & PROG	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,421.99
MND AMERICA CORP	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,000.00
MND AMERICA CORP	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	164,981.62
MODUFORM INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,233.56
MOLLI COMPUTER SERVICES INC	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,592.40
MOLLI COMPUTER SERVICES INC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	85,793.42
MOLLIE MCGREGOR OSBOURN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	20,000.00
MOLLI SHANNON SIPE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,764.66
MOLLY CHYTHLOOK	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,525.00
MOLLYGUARD CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
MOLLYGUARD CORPORATION	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,554.95
MOLLYGUARD CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
MOLLY MARVEL	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
MOMENTUM DANCE COLLECTIVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,500.00
MONA WHITESIDE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	20,250.00
MONDRIAN INVESTMENT PARTNERS LIMITED	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,925,868.10
MONEY-MEDIA INC	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,070.00
MONICA L S BULTER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	106.26
MONICA L S BULTER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,500.75
MONICA L S BULTER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
MONIQUE K RAPUZZI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	378.86
MONIQUE K RAPUZZI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	738.75

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MONIQUE MARTIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,468.00
MONROE TRUCK EQUIPMENT INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	26,305.55
MONTANA CREEK MOTOR MUSHERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,015.00
MONTANA CREEK MOTOR MUSHERS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,978.00
MONTANA STATE UNIVERSITY	MT	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	10,000.00
MONTANA TRACK CLAWS INC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,211.40
MONTASKA MANAGEMENT INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,225.00
MONTASKA MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	4,500.00
MONTY LEE MANNS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,569.00
MONTY LEE MANNS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,362.32
MOODYS ANALYTICS INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	98,200.00
MOODYS INVESTORS SERVICE	GA	75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	10,000.00
MOODYS INVESTORS SERVICE	GA	75000-STATE BOND COMMITTEE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,500.00
MOORE MEDICAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,204.25
MOORE MEDICAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,692.65
MOORE MEDICAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,452.11
MOORE MEDICAL LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	24,044.27
MOORE MEDICAL LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	9,438.02
MOORE MEDICAL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,439.64
MOORE & MOORE SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,353.66
MOORE & MOORE SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,993.45
MOORES HARDWARE & BUILDING SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,089.35
MOORES HARDWARE & BUILDING SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,185.30
MOORE WALLACE NORTH AMERICA	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,220.00
MOOSE PASS PUBLIC LIBRARY INCORPORATED	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,982.00
MOOSE PASS SPORTSMANS CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,249.27
MOOSE PASS VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	187,110.00
MOPEC INC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,539.07
MORALE WELFARE & RECREATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,250.54
MOREEN FRIED LCSW	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,956.25
MORGAN ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,000.00
MORGAN JANES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,000.00
MORGAN STEEL INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13,584.73
MORGAN STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,024.10
MORLEY ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,450.00
MORLEY ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,450.00
MORNING STAR RANCH INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	39,449.00

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MORRIS ENGINEERING GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	17,595.75
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	786,217.34
MORSE DISTRIBUTION INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,826.46
MORSE WATCHMANS INC	CT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	71,129.00
MORTECH MANUFACTURING INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	6,691.00
MOSES COUPCHIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,500.00
MOSES VILLALOBOS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
MOSES VILLALOBOS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	705.96
MOSES VILLALOBOS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	301.00
MOST WORSHIPFUL PRINCE HALL GRAND LODGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	1,752.75
MOTION AND FLOW CONTROL PRODUCTS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,471.85
MOTION AND FLOW CONTROL PRODUCTS INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	915.40
MOTION AND FLOW CONTROL PRODUCTS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	93.28
MOTION AND FLOW CONTROL PRODUCTS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,815.16
MOTION AND FLOW CONTROL PRODUCTS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,088.02
MOTION AND FLOW CONTROL PRODUCTS INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,893.77
MOTION AND FLOW CONTROL PRODUCTS INC	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,065.80
MOTION AND FLOW CONTROL PRODUCTS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,256.90
MOTION AND FLOW CONTROL PRODUCTS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	88,638.04
MOTION AND FLOW CONTROL PRODUCTS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	915,608.31
MOTION AND FLOW CONTROL PRODUCTS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,612.55
MOTION INDUSTRIES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,446.38
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,414.02
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,950.90
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,057.59
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,721.77
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	109,132.34
MOTOFISH IMAGES LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,930.00
MOTOROLA SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	55,463.80
MOTOROLA SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,919.40
MOTOROLA SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	342,670.50
MOTOROLA SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	159,408.78
MOTOROLA SOLUTIONS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	-	73806 - I/A IT TELECOMM	4,669.75
MOTOROLA SOLUTIONS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	307,694.18
MOTOROLA SOLUTIONS INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,773.75
MOTOROLA SOLUTIONS INC	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	52,582.50

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MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	186,698.57
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	31,973.46
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,350.00
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	11,928.00
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	18,824.58
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	7,521.76
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	148,251.25
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,959.25
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	63,019.40
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	53,453.01
MOUNTAIN STATES ORTHOPAEDIC CONSULTING	ID	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,750.00
MOUNTAIN STATES ORTHOPAEDIC CONSULTING	ID	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,750.00
MOUSE TRAP PLAYSCHOOL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	103,324.15
MOUSE TRAP PLAYSCHOOL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	24,900.63
MOVING SOLUTIONS	AR	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,500.00
MOVING SOLUTIONS	AR	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,328.00
MOWAT CONSTRUCTION COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,416,621.52
MOYE WHITE LLP	CO	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	18,000.00
MQC ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,809.50
MRAG AMERICAS INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,200.00
M R JONES ASSOCIATES INC	FL	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,338.75
M R JONES ASSOCIATES INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	103,643.96
MS AIR INC	NY	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	500.00
MS AIR INC	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,090.54
MSCI INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,000.00
MSC INDUSTRIAL SUPPLY CO	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,816.28
MSC INDUSTRIAL SUPPLY CO	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,643.65
MSC INDUSTRIAL SUPPLY CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	7,013.02
MSC INDUSTRIAL SUPPLY CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,083.36
MSC INDUSTRIAL SUPPLY CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,115.65
MSC INDUSTRIAL SUPPLY CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,366.29
MSC INDUSTRIAL SUPPLY CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,310.91
MSC INDUSTRIAL SUPPLY CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,246.71
MSC INDUSTRIAL SUPPLY CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,932.22
MSC INDUSTRIAL SUPPLY CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,795.60
MSDSPRO LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,435.00

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MSDSPRO LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,000.00
MSDSPRO LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	51,400.00
M SHANKEN COMMUNICATIONS INC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	23,026.50
M & S INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,980.00
M & S INC	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,005.00
M & S INC	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,708.00
MS INVESTMENTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,240.00
MT MCKINLEY FENCE COMPANY OF MAT-SU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,432.00
MT REDOUBT LLC	WA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,749.44
MT REDOUBT LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	32,701.38
MT SANFORD TRIBAL CONSORTIUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	38,227.22
MTU AMERICA INC	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	23,792.00
MT VIEW FOOD SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,457.00
MTW SOLUTIONS LLC	KS	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	51,430.00
MUHAMER KUQO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29,700.00
MULCHATNA AIR SERVICE LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,050.00
MULTI-HEALTH SYSTEMS INC	NY	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,448.50
MULTI-HEALTH SYSTEMS INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,216.50
MULTI-HEALTH SYSTEMS INC	NY	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13,200.00
MULTI-HEALTH SYSTEMS INC	NY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	13,200.00
MULTIPLE RISK MANAGERS INC	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22,471.43
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,688.05
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,021.68
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,345.11
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,077.16
MULTISTATE TAX COMMISSION	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	121,235.00
MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	305,208.75
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	39.16
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	812.91
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	94.25
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	514.38
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,096.30
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	178.40
MUNICIPAL EMERGENCY SERVICES	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	94,119.00
MUNICIPAL EMERGENCY SERVICES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	11,509.00
MUNICIPAL EMERGENCY SERVICES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	59,923.75
MUNICIPAL EMERGENCY SERVICES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,226.00

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MUNICIPAL EMERGENCY SERVICES	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	17,460.00
MUNICIPALITY OF ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17,550.09
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	828,225.37
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	428,050.00
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	181,607.21
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	26,200.00
MUNICIPALITY OF ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	171,347.16
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	29,256.54
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	50.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	425,000.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	119,577.99
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	829,100.10
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	180,590.35
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	25,368.75
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,100.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,774,866.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	3,104,309.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	1,406,501.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	1,082,068.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	908,221.90
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	45,847.17
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	576,081.09
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	619.50
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	20,530.59
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	14,810,563.00
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,630,672.01
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	4,427.56
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	6,642,070.26
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	79,728.68
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,954,133.91
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	45,120,859.15
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	16.45
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	23,198.81
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	-16.00
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	733,299.97
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	559,405.60
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	30,000.00



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MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,146.67
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,000.00
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	991,355.36
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	2,026.77
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	544,145.62
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	493,901.12
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,420.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,908.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	4,148,368.26
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	497,578.14
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	287,127.87
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,579.48
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	29,782.50
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,374.40
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	506,534.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,872,604.37
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	243,776.76
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	34,343.61
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	282,173.07
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	654,360.22
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	147,698.41
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	394,528.04
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	150,856.22
MUNICIPALITY OF ANCHORAGE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	43,796.63
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	367,595.73
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	6,707.32
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	33,969.87
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	39,435.75
MUNICIPALITY OF ANCHORAGE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	81,627.04
MUNICIPALITY OF SKAGWAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	18,275.00
MUNICIPALITY OF SKAGWAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	4,008,335.00
MUNICIPALITY OF SKAGWAY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	451,928.00
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	21,595.01
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,466,899.85
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	873,616.46
MUNICIPALITY OF SKAGWAY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	13,913.00

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MUNICIPALITY OF SKAGWAY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,303.79
MURAYNE INC	OR	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,994.65
MURRAY MCMURRAY HATCHERY	IA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,297.92
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	3,086.55
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,665.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,445.85
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	142.05
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,000.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,341.33
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,454.50
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	254.24
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12,816.82
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,330.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,829.12
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	7,444.25
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,645.00
MURRAY R WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	656.30
MURRAY R WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	149.74
MURRAY R WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	313.00
MURRISON INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,850.00
MURRISON INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	33.00
MUSEUM OF THE ALEUTIANS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,220.00
MUSEUM OF TRANSPORTATION AND INDUSTRY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,945.00
MUSEUMS ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,060.00
MUSK OX DEVELOPMENT CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,239.00
M-V LAZY BAY LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,510.00
M-V LAZY BAY LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,600.00
M-W DRILLING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,647.50
M-W DRILLING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	292,448.86
MWI VETERINARY SUPPLY CO	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	8,782.50
MY CORPORATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,015.34
MY CORPORATION INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,348.78
MY CORPORATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,051.17
MY CORPORATION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,926.56
MYERS & STAUFFER LLC	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	115,200.00
MYERS & STAUFFER LLC	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	661,831.00
MYKELS RESTAURANT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,086.00

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MYKELS RESTAURANT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,612.00
MYKELS RESTAURANT INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,113.00
MYPLANE INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,800.00
MYPLANE INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,392.57
MYRIAD LITIGATION SOLUTIONS	CA	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	42,651.39
MYRIAD LITIGATION SOLUTIONS	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,668.48
MYRON ANGSTMAN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	500,000.00
MYRON HORLACHER	SC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27,289.01
MYSTAIRE INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,338.26
MYSTERY RANCH LTD	MT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,084.15
MYSTERY RANCH LTD	MT	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,189.54
MYSTERY RANCH LTD	MT	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,543.00
MYTHICS INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	50,328.66
MYTHICS INC	VA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	8,242.28
MYTHICS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	4,282.20
MYTHICS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	2,617.26
MYUNG WON LEE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	26,230.00
NAABIA NIIGN LTD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50.00
NAABIA NIIGN LTD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	129.80
NAABIA NIIGN LTD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,722.37
NAABIA NIIGN LTD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	598.51
NAABIA NIIGN LTD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	44.30
NACE INTERNATIONAL	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,780.00
NACE INTERNATIONAL	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,105.00
NA-CHURS PLANT FOOD COMPANY	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	4,148,631.42
NAEGELI REPORTING CORPORATION	OR	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	16,546.93
NAEPDC INC	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NAGIOS ENTERPRISES LLC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	4,042.80
N A HOLDINGS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,516.76
N A HOLDINGS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,043.90
N A HOLDINGS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	25,655.00
N A HOLDINGS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,056,902.78
NAKNEK ELECTRIC ASSOCIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	21,442.59
NAKNEK ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	58,072.32
NALCO COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,737.00
NAMI JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	100,200.00
NAMI NEW HAMPSHIRE	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	12,734.22

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NAMI OF FAIRBANKS ALASKA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	11,000.00
NANA MANAGEMENT SERVICES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,124.00
NANA MANAGEMENT SERVICES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	14,751.00
NANA MANAGEMENT SERVICES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,400.00
NANA MANAGEMENT SERVICES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,466.50
NANA MANAGEMENT SERVICES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,095.00
NANA MANAGEMENT SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	62,480.67
NANA MANAGEMENT SERVICES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,454.00
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	37,336.85
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	324,948.37
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,837,044.09
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	309,850.96
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	81,277.17
NANA MANAGEMENT SERVICES	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,036.00
NANA MANAGEMENT SERVICES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,232.00
NANA MANAGEMENT SERVICES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,195.00
NANA MANAGEMENT SERVICES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	21,972.75
NANA MANAGEMENT SERVICES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,905.00
NANA MANAGEMENT SERVICES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	3,240.00
NANA MANAGEMENT SERVICES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,190.00
NANA MANAGEMENT SERVICES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,847.00
NANA MANAGEMENT SERVICES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,847.00
NANA MANAGEMENT SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,017,108.87
NANA MANAGEMENT SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,252.35
NANA MANAGEMENT SERVICES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	318.97
NANA MANAGEMENT SERVICES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	542.55
NANA MANAGEMENT SERVICES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	439.80
NANA MANAGEMENT SERVICES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	174,457.84
NANA MANAGEMENT SERVICES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,861.50
NANA OILFIELD SERVICES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,380.10
NANA OILFIELD SERVICES INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,237.32
NANA OILFIELD SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,847.55
NANCY CONKLIN	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,416.00
NANCY DAVIS	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
NANCY DAVIS	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,061.27
NANCY L PREGNALL PETER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	18,832.58
NANCY MEADE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	-6.00

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NANCY MEADE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
NANCY SUTCH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	811.40
NANCY SUTCH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.00
NANCY SUTCH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	253.00
NANCY VALENTINE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	655.81
NANCY VALENTINE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	789.88
NANCY VALENTINE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	900.00
NANCY VALENTINE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	2,492.00
NANETTE C MAHER	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	22,616.00
NANIQ GLOBAL LOGISTICS LLC	NV	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,667.52
NAN R LLEWELLYN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	147.84
NAN R LLEWELLYN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,159.00
NANTHAWAN HUSE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	903.64
NANTHAWAN HUSE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	16,365.00
NANTHAWAN HUSE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	30,656.74
NANUAQ INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,530.00
NANUQ INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,784.76
NANWALEK IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	75,000.00
NAPAKIAK CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,253.14
NAPASKIAK TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	199,833.45
NAPASKIAK UTILITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,261.91
NAPERSOFT INC	IL	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	65,960.00
NAPPI INTERNATIONAL USA INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,090.00
NAPPI INTERNATIONAL USA INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,492.55
NARCOTIC DRUG TREATMENT CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	937,525.00
NASSAU ROCKMOUNT	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,026.19
NASSAU ROCKMOUNT	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,101.20
NATALIA CHRISTOPHER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,300.00
NATHAN ABBOTT	TN	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	8,227.00
NATHANIEL CARTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	21,440.00
NATHAN O KENNEDY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,288.50
NATHAN SHOUTIS	WY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,900.00
NATHAN THOMAS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	23,440.23
NATHAN W EVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
NATIONAL ALLIANCE FOR PARTNERSHIP	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,000.00
NATIONAL ALLIANCE OF STATE & TERRITORIAL	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00
NATIONAL APPRAISAL GUIDES INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,025.00

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NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	WI	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	110.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,050.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	3,390.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,095.00
NATIONAL ASSEMBLY OF STATE ARTS AGENCIES	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,025.00
NATIONAL ASSEMBLY OF STATE ARTS AGENCIES	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,840.00
NATIONAL ASSOCIATION FOR PUBLIC DEFENSE	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,420.00
NATIONAL ASSOCIATION FOR PUBLIC HEALTH	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATIONAL ASSOCIATION FOR PUBLIC HEALTH	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,500.00
NATIONAL ASSOCIATION FOR STATE	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,348.00
NATIONAL ASSOCIATION FOR STATE	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,324.70
NATIONAL ASSOCIATION FOR TRUSTED	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
NATIONAL ASSOCIATION OF ADA COORDINATORS	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,375.00
NATIONAL ASSOCIATION OF COLLEGE AND	MI	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,200.00
NATIONAL ASSOCIATION OF COLLEGE AND	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
NATIONAL ASSOCIATION OF COUNCILS ON	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,846.00
NATIONAL ASSOCIATION OF CRIME VICTIM -	VA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,500.00
NATIONAL ASSOCIATION OF CRIME VICTIM -	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NATIONAL ASSOCIATION OF GOVERNMENT	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NATIONAL ASSOCIATION OF HEALTH DATA	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATIONAL ASSOCIATION OF INSURANCE	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	9,835.00
NATIONAL ASSOCIATION OF LONG TERM CARE	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NATIONAL ASSOCIATION OF PARK DIRECTORS	NC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
NATIONAL ASSOCIATION OF PUBLIC PENSION	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATIONAL ASSOCIATION OF PURCHASING	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
NATIONAL ASSOCIATION OF REGULATORY	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,751.00
NATIONAL ASSOCIATION OF REGULATORY	DC	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,095.50
NATIONAL ASSOCIATION OF SECRETARIES OF	VA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,284.00
NATIONAL ASSOCIATION OF STATE	CT	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
NATIONAL ASSOCIATION OF STATE	CT	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,750.00
NATIONAL ASSOCIATION OF STATE ALCOHOL	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,334.00
NATIONAL ASSOCIATION OF STATE ALCOHOL	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,900.00
NATIONAL ASSOCIATION OF STATE AND TERRIT	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATIONAL ASSOCIATION OF STATE AUDITORS	KY	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,900.00
NATIONAL ASSOCIATION OF STATE AUDITORS	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,700.00
NATIONAL ASSOCIATION OF STATE AUDITORS	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,700.00
NATIONAL ASSOCIATION OF STATE AUDITORS	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00

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NATIONAL ASSOCIATION OF STATE AVIATION	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,140.00
NATIONAL ASSOCIATION OF STATE AVIATION	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,712.86
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 BOATING	KY	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,125.00
NATIONAL ASSOCIATION OF STATE CHIEF	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,000.00
NATIONAL ASSOCIATION OF STATE CREDIT	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,308.22
NATIONAL ASSOCIATION OF STATE DIRECTORS	MA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	MD	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,671.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	VA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,991.00
NATIONAL ASSOCIATION OF STATE EMERGENCY	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,250.00
NATIONAL ASSOCIATION OF STATE FACILITIES	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,600.00
NATIONAL ASSOCIATION OF STATE FORESTERS	MD	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,800.00
NATIONAL ASSOCIATION OF STATE HEAD	VT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
NATIONAL ASSOCIATION OF STATE MENTAL	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,979.00
NATIONAL ASSOCIATION OF STATE MENTAL	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,600.00
NATIONAL ASSOCIATION OF STATE PERSONNEL	KY	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,000.00
NATIONAL ASSOCIATION OF STATE PERSONNEL	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
NATIONAL ASSOCIATION OF STATES UNITED	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,897.00
NATIONAL ASSOCIATION OF STATE TECHNOLOGY	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,500.00
NATIONAL ASSOCIATION OF STATE UTILITY	MD	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,578.00
NATIONAL ASSOCIATION OF STATE WORKFORCE	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	24,000.00
NATIONAL ASSOCIATION OF STATE WORKFORCE	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	30,000.00
NATIONAL ASSOCIATION OF WORKFORCE BOARD	VA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,950.00
NATIONAL ASSOCIATION STATE STUDENT GRANT	ME	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,000.00
NATIONAL ASSOC OF ATTORNEY GENERALS	DC	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29,041.00
NATIONAL ASSOC OF MEDICAID DIRECTORS	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,725.00
NATIONAL AUTOMATED CLEARING HOUSE ASSOC	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,230.00
NATIONAL BOARD ON FIRE SERVICE	MA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,122.00
NATIONAL BOWHUNTER EDUCATION FOUNDATION	SD	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	984.92
NATIONAL BOWHUNTER EDUCATION FOUNDATION	SD	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,641.75
NATIONAL BOWHUNTER EDUCATION FOUNDATION	SD	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,288.50
NATIONAL BUSINESS FURNITURE	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,069.00
NATIONAL CAPITAL FLAG CO INC	VA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,238.20
NATIONAL CASA ASSOCIATION	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
NATIONAL CENTER FOR IMPROVEMENT OF	NH	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	110,000.00
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,625.00

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NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	98,440.00
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,000.00
NATIONAL CHILD SUPPORT ENFORCEMENT ASSO	VA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,275.00
NATIONAL CINEMEDIA LLC	CO	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,897.75
NATIONAL COALITION FOR JUVENILE	DC	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,250.00
NATIONAL COALITION FOR JUVENILE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,250.00
NATIONAL COLLEGE ACCESS NETWORK	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,300.00
NATIONAL CONFERENCE OF COMMISSIONER ON	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,282.00
NATIONAL CONFERENCE OF STATE HISTORIC	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,305.00
NATIONAL CONFERENCE OF STATE LEGISLATURE	CO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	117,265.00
NATIONAL CONFERENCE OF STATE LEGISLATURE	CO	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	34,310.00
NATIONAL CONSERVATION LEADERSHIP	WV	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,500.00
NATIONAL CONSUMER LAW CENTER INC	MA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,014.00
NATIONAL CONSUMER LAW CENTER INC	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,350.00
NATIONAL COUNCIL OF ARCHITECTURAL	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,500.00
NATIONAL COUNCIL OF ARCHITECTURAL	NV	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00
NATIONAL COUNCIL OF EXAMINEERS FOR	SC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,500.00
NATIONAL COUNCIL OF HIGHER EDUCATION	DC	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,000.00
NATIONAL COUNCIL OF HIGHER EDUCATION	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
NATIONAL COUNCIL OF JUVENILE AND FAMILY	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,590.00
NATIONAL COUNCIL OF REAL ESTATE	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,720.56
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	416,907.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	50,163.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,500.00
NATIONAL COUNCIL ON TEACHER RETIREMENT	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
NATIONAL COUNCIL ON TEACHER RETIREMENT	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,250.00
NATIONAL COUNCIL ON TEACHER RETIREMENT	CA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,000.00
NATIONAL COUNCIL ON TEACHER RETIREMENT	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
NATIONAL COUNCIL ON TEACHER RETIREMENT	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,400.00
NATIONAL CRIMINAL DEFENSE COLLEGE	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,225.00
NATIONAL DEAF ACADEMY LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	60,225.00
NATIONAL EDUCATION SERVICING LLC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	19,981.00
NATIONAL ENERGY ASSISTANCE DIRECTORS	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,150.00
NATIONAL ENVIRONMENTAL HEALTH ASSOC	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,049.68
NATIONAL FALLEN FIREFIGHTERS FOUNDATION	MD	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	7,000.00
NATIONAL FAMILY PLANNING & REPRODUCTIVE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00



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NATIONAL FATHERHOOD INITIATIVE	MD	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,010.84
NATIONAL FIRE FIGHTER WILDLAND CORP	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,454.25
NATIONAL FIRE FIGHTER WILDLAND CORP	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,484.03
NATIONAL FIRE FIGHTER WILDLAND CORP	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,679.60
NATIONAL FIRE PROTECTION ASSOCIATION	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,395.00
NATIONAL FIRE PROTECTION ASSOCIATION	NH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,420.50
NATIONAL FIRE PROTECTION ASSOCIATION	NH	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,089.36
NATIONAL FIRE PROTECTION ASSOCIATION INC	MA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,165.50
NATIONAL FIRE PROTECTION ASSOCIATION INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,500.00
NATIONAL FISHERIES INSTITUTE INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,320.00
NATIONAL FISHERIES INSTITUTE INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
NATIONAL FOUNDATION OF DENTISTRY FOR THE	CO	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15,623.57
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	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,300.00
NATIONAL GUARDIANSHIP ASSOCIATION	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,155.00
NATIONAL INDIAN CHILDREN WELFARE ASSOC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATIONAL JUDICIAL COLLEGE	NV	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,465.00
NATIONAL JUDICIAL COLLEGE	NV	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,195.00
NATIONAL JUDICIAL COLLEGE	NV	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,480.00
NATIONAL JUDICIAL COLLEGE	NV	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,880.00
NATIONAL JUDICIAL COLLEGE	NV	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,720.00
NATIONAL JUDICIAL COLLEGE	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	33,835.00
NATIONAL LADDER & SCAFFOLD CO INC	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,380.00
NATIONAL LAW ENFORCEMENT	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	48,000.00
NATIONAL LT GOVERNORS ASSOCIATION	KY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATIONAL MEDICAL SERVICES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	116,335.15
NATIONAL ORGANIZATION OF STATE OFFICES -	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
NATIONAL PRESERVATION INSTITUTE	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,200.00
NATIONAL RESEARCH COUNCIL OF CANADA		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,226.69
NATIONAL RESTAURANT ASSOCIATION	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,272.94
NATIONAL RESTAURANT ASSOCIATION	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,000.00
NATIONAL RURAL RECRUITMENT & RETENTION	MO	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,500.00
NATIONAL SAFE BOATING COUNCIL	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,500.00
NATIONAL SKEET SHOOTING ASSOCIATION	TX	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
NATIONAL STUDENT CLEARINGHOUSE	PA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	8,100.00
NATIONAL STUDENT CLEARINGHOUSE	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	7,554.16
NATIVE AMERICAN RIGHTS FUND AND INDIAN	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	1,868.36

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NATIVE VILLAGE OF EKLUTNA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	8,500.00
NATIVE VILLAGE OF ELIM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,200.00
NATIVE VILLAGE OF ELIM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,683.69
NATIVE VILLAGE OF EYAK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,100.00
NATIVE VILLAGE OF EYAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	8,340.11
NATIVE VILLAGE OF EYAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,357.57
NATIVE VILLAGE OF EYAK	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	16,650.08
NATIVE VILLAGE OF EYAK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,354.00
NATIVE VILLAGE OF FORT YUKON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	300,000.00
NATIVE VILLAGE OF FORT YUKON	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,130.00
NATIVE VILLAGE OF GAMBELL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,199.76
NATIVE VILLAGE OF KIANA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,725.00
NATIVE VILLAGE OF KIVALINA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	14,258.26
NATIVE VILLAGE OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	40,000.00
NATIVE VILLAGE OF KOTZEBUE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	76,543.35
NATIVE VILLAGE OF KWIGILLINGOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	50,065.00
NATIVE VILLAGE OF KWIGILLINGOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,000.00
NATIVE VILLAGE OF KWINHAGAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	16,757.44
NATIVE VILLAGE OF NUNAM IQUA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	23,625.00
NATIVE VILLAGE OF PERRYVILLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,300.00
NATIVE VILLAGE OF SELAWIK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,500.00
NATIVE VILLAGE OF SELAWIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,500.00
NATIVE VILLAGE OF SELAWIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	11,250.00
NATIVE VILLAGE OF SHAGELUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	41,970.75
NATIVE VILLAGE OF SHAKTOOLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,865.02
NATIVE VILLAGE OF ST MICHAEL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	2,808.00
NATIVE VILLAGE OF TUNUNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	50,220.00
NATIVE VILLAGE OF TYONEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	89,242.05
NATIVE VILLAGE OF UNALAKLEET	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,958.00
NATIVE VILLAGE OF UNALAKLEET	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	50,750.00
NATIVE VILLAGE OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	8,971.56
NATIVE VILLAGE OF UNALAKLEET	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,680.09
NATIVE VILLAGE OF WHITE MOUNTAIN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	35,838.00
NATIVE VILLAGE OF WHITE MOUNTAIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	73,100.77
NATL ASSN OF STATE DEPT OF AGRICULTURE	VA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,100.00
NATL ASSOC OF PURCHASING MANAGEMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
NATRON AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,200.00

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NATURAL RESOURCES CONSULTANTS INC	WA	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	52,969.65
NAUKATI WEST INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	38,432.00
NAUKATI WEST INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,722,490.61
NAUTILUS PUBLISHING COMPANY	MS	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,857.26
NAUTILUS PUBLISHING COMPANY	MS	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20,994.52
NAVEX GLOBAL INC	NC	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	5,890.50
NAVICO	OK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,500.00
NAVIENT	PA	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	4,285.70
NAVIENT	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	317,649.08
NAVIGANT CONSULTING INC	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	250,574.46
NAYLOR PIPE COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,520.88
NAYOKPUK GENERAL STORE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	460.00
NAYOKPUK GENERAL STORE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	241.01
NAYOKPUK GENERAL STORE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,132.75
NB CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,570.50
NCH CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,455.00
NCH CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,964.00
NCH CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4,206.20
NCH CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,231.00
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	7,787.85
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,514.00
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	915.00
N C MACHINERY CO	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,831.33
N C MACHINERY CO	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,399.76
N C MACHINERY CO	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,785.31
N C MACHINERY CO	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	213.95
N C MACHINERY CO	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,527.82
N C MACHINERY CO	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,357.70
N C MACHINERY CO	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-332.43
N C MACHINERY CO	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,768.01
N C MACHINERY CO	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	36,555.37
N C MACHINERY CO	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	35,430.35
N C MACHINERY CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	23,731.39
N C MACHINERY CO	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,357.87
N C MACHINERY CO	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,707.16
N C MACHINERY CO	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,278.53
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,027.89

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N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,264.50
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,897.00
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	-5,260.08
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,013,265.83
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,913.38
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	18,527.10
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,000.00
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,039.20
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	487,743.40
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	132.00
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	6,754.02
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,138.84
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	10,000.00
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	1,098,983.56
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	232,547.00
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	9,740.00
N C MACHINERY CO	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,670.00
N C POWER SYSTEMS CO	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,118.53
N C POWER SYSTEMS CO	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	25,269.72
N C POWER SYSTEMS CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,500.00
NCR CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	107,836.40
NCR CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76,683.66
NCS PEARSON INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,275.25
NCS PEARSON INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,200.00
NCS PEARSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,081.00
NCS PEARSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	7,227.00
NCS PEARSON INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	29,615.00
NCS PEARSON INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,730.00
NCS PEARSON INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,343.32
NCS PEARSON INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	17,191.25
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	10,305.67
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,791.00
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,649.60
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,359.16
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	905.00
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,053.78
NEFF MOTIVATION INC	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,111.00

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NEFF MOTIVATION INC	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,008.50
NEIL P MAGNUSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57.50
NEIL P MAGNUSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,116.00
NEIL P MAGNUSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,583.00
NELCHINA-MENDELTON CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,762.00
NELL WAGONER MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,144.85
NELNET INC	NE	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	69,343.75
NELNET INC	NE	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	182,583.32
NELNET INC	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	122,789.04
NELSON DAVIES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	310.20
NELSON DAVIES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	443.52
NELSON DAVIES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	372.00
NELSON LAGOON ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,500.00
NELSON PAGE	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,000.00
NEMO-Q INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,998.00
NEMO-Q INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	19,802.00
NEMO-Q INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,608.00
NEMO-Q INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,848.00
NENANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,767.75
NENANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,267,349.35
NENANA CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	28,836.30
NENANA HEATING SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,405.58
NENANA HEATING SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	16,788.65
NENANA HEATING SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,565.96
NENANA HEATING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
NENANA HEATING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	10,700.00
NENANA HEATING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	14,289.81
NENANA HEATING SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,000.00
NENANA HEATING SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,416.27
NENANA HEATING SERVICES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	11,807.71
NENANA NATIVE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,072.10
NENANA TORTELLA COUNCIL ON AGING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	190,234.00
NEOGEN CORPORATION	MI	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,768.04
NEOPOST	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	32,510.00
NEOPOST	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
NEOPOST	CA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,300.00
NEOPOST	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	332,137.84

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NEOPOST	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,600.00
NEOPOST	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,600.00
NEOPOST	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
NEOPOST	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	166,750.00
NEOPOST	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
NEOPOST	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,000.00
NEOPOST	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,000.00
NEOPOST	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	40,000.00
NEOPOST USA INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
NEOPOST USA INC	CT	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,402.00
NEOPOST USA INC	CT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,365.00
NEOPOST USA INC	IL	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,027.97
NEOPOST USA INC	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,027.97
NEOPOST USA INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,500.00
NEOPOST USA INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	594.00
NEOPOST USA INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	600.00
NEOPOST USA INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
NEOPOST USA INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,670.00
NEOPOST USA INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,317.00
NEOPOST USA INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00
NEOPOST USA INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,487.00
NEOPOST USA INC	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,200.00
NEOPOST USA INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73153 - IT EQUIPMENT LEASES	15,520.00
NEOPOST USA INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
NEOPOST USA INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	10,475.59
NEOPOST USA INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,784.00
NEOPOST USA INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
NEOPOST USA INC	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	28,750.00
NEOPOST USA INC	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,362.69
NEOPOST USA INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,724.00
NEOPOST USA INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,743.10
NETEC INTL INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	5,400.00
NETEGRITI LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,505.59
NETSENTIAL COM INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,500.00
NETSMART TECHNOLOGIES INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	261,046.00
NET TRANSCRIPTS INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,322.40
NETWORK CONSULTING SERVICES INC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	4,852.55

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NETWORK CONSULTING SERVICES INC	UT	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	7,800.00
NETWORK CONSULTING SERVICES INC	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,241.00
NETWORK CONSULTING SERVICES INC	UT	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,846.00
NETWORK CONSULTING SERVICES INC	UT	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,481.16
NETWORKFLEET INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	32,720.00
NETWORK INTERPRETING SERVICE INC	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,080.00
NEUROBEHAVIORAL CONSULTANTS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,975.00
NEUSTAR INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,000.00
NEVADA D WILLIAMS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
NEVCO INC	IL	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	27,599.24
NEW CHEF FASHION INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	6,412.46
NEW CHEF FASHION INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,082.70
NEWCO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	107,535.00
NEW DTRS MICHIGAN AVENUE LLC	IL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,210.56
NEWEGG COM INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,307.03
NEWEGG COM INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,322.29
NEWEGG COM INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	84.56
NEWEGG COM INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,291.90
NEWEGG COM INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,745.64
NEW ENGLAND BIOLABS	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	17,856.00
NEWERA SOFTWARE INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,022.67
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,150.00
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	95,588.51
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	275,457.58
NEWFIELDS SEDIMENT MANAGEMENT & MARINE	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,941.67
NEWHALEN VILLAGE TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	17,200.00
NEW HOTEL MONTELEONE	LA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,226.35
NEW HOTEL MONTELEONE	LA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,468.20
NEW HOTEL MONTELEONE	LA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,150.92
NEW ICOP LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,905.83
NEW KOLIGANEK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	35,000.00
NEW KOLIGANEK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	43,888.00
NEW MEXICO STATE UNIVERSITY	NM	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
NEW PINK AVOCADO LLC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,880.61
NEWPORT TELEVISION LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,375.00
NEW RELIC INC	CA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,788.00
NEWSBANK MEDIA SERVICES INC	VT	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,860.00

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NEWSPAPER ARCHIVE INC	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,862.84
NEW STUYAHOK TRADITIONAL COUNCIL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,250.00
NEWTOK VILLAGE COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
NEWTOK VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	52,690.00
NEWTOK VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
NEWTON BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,644.68
NEWTON BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	389.51
NEWTON BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	751.95
NEWTON BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	549.00
NEW YORK LIFE INSURANCE COMPANY	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,000,929.37
NEW YORK STOCK EXCHANGE INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,124.00
NEW YORK YANKEES	NY	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
NEXTSCAN INC	ID	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,600.00
NGP VAN INC	DC	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	11,250.00
NHCAA INSTITUTE FOR HEALTH CARE FRAUD	DC	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,790.00
NHL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,829.98
NICHE TECHNOLOGY INC		46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	120,000.00
NICHOLAS A ADAMSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
NICHOLAS A ADAMSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
NICHOLAS A STAHLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,165.00
NICHOLAS D KROHE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,040.00
NICHOLAS FRANCIS ORSI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,840.00
NICHOLAS J COOLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	725.00
NICHOLAS J COOLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	216.11
NICHOLAS J COOLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	122.52
NICHOLAS J COOLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	184.00
NICHOLAS J KORPELA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	40,000.00
NICHOLAS J KORPELA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,000.00
NICHOLAS J MAYER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,040.00
NICHOLAS J WERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,591.80
NICHOLAS J WERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,450.00
NICHOLAS K BERRES	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	47,000.00
NICHOLAS KOLLARS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	665.00
NICHOLAS KOLLARS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
NICHOLAS MURRAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	60.00
NICHOLAS MURRAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,216.00
NICHOLAS MURRAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,166.00



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NICHOLAS RAMSETH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,487.50
NICHOLAS R CHARLES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,935.19
NICHOLAS R CHARLES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,064.81
NICHOLAS S ALLEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,137.50
NICHOLAS S ASKOAR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,400.00
NICHOLAS V C RALSTON	ND	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,996.02
NICHOLS AND MOLINDER ASSESSMENTS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,010.00
NICHOLS BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,490.88
NICHOLS BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	15.95
NICHOLSONS AUTO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,507.53
NICK D PHILLIP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,000.00
NICKEL AND DIME INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,743.79
NICKEL AND DIME INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	178.61
NICKEL AND DIME INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	322.75
NICKEL AND DIME INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,504.80
NICKEL AND DIME INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	104.86
NICK JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
NICK P QUEENIE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,250.00
NICK TROXELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	20,630.60
NICOLAS M ADAMSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,854.00
NICOLAS PIERSKALLA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,447.08
NICOLE G LEE	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,494.50
NICOLE KINSMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,646.21
NICOLE KINSMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	142.30
NICOLE KINSMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	779.00
NICOLE M FRANK	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,000.00
NICOLL BLACK & FEIG PLLC	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	78,850.13
NIKISKI SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	45,122.00
NIKISKI SENIOR CITIZENS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	293,266.17
NIKISKI SENIOR CITIZENS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,687.56
NIKKI JEAN ROUGET	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	12,022.50
NIKOLAEVSK INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	100,000.00
NIKOLAI VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	200,000.00
NIKOLAI VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	139,110.64
NIKOLAOS TSAFOS	DC	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	143,803.31
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	6,073.86

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NINA LISOWSKI	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,260.00
NINE STAR ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,930,636.39
NINE STAR ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	2,117,569.00
NINE STAR ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	853,369.86
NINE STAR ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	535,003.45
NINE STAR ENTERPRISES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	182,481.75
NINE STAR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,000.00
NINE STAR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,000.00
NINILCHIK COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,470.00
NINILCHIK EMERGENCY SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	161,037.67
NINILCHIK EMERGENCY SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	202,612.05
NINILCHIK EMERGENCY SERVICES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,748.00
NIXALITE OF AMERICA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,829.25
NIXLE LLC	NJ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,380.00
N & K DIP NETS	WI	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	150.00
N & K DIP NETS	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,194.00
NLPS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	95,629.78
NLPS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	34,674.60
N&N PROPERTY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	8,058.52
N&N PROPERTY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	30.97
N&N PROPERTY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	646.18
NOBLE 1 DECATUR OPOCO LLC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,124.04
NOBLE ENTERPRISES LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	35,776.52
NOBLE HOUSE HOTELS & RESORTS	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,076.93
NOEL BARNHURST PHOTOGRAPHER INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	19,825.58
NOMAR LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,054.20
NOME ARTS COUNCIL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,795.00
NOME CHAMBER OF COMMERCE INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
NOME CHAMBER OF COMMERCE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,020.00
NOME COMMUNITY CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,473.22
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	551,235.00
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	31,954.00
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	204,134.00
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	272,130.00
NOME EMERGENCY SHELTER TEAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	17,600.00
NOME EMERGENCY SHELTER TEAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	47,500.00
NOME ESKIMO COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	78,642.00

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NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	54,421.27
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	24,037.11
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,237.80
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	114.60
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	59,522.07
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,463.45
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,603.33
NOME JOINT UTILITY SYSTEMS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,722,530.99
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	279,650.67
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36,189.25
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	17,253.56
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	250,540.97
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,791.69
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,535.26
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	927,535.38
NOME NUGGET	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,916.00
NOME PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,221.03
NOME PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,823,977.06
NOME PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	142,500.00
NOME PUBLIC SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,026.86
NOORVIK NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,193.80
NORA BARLOW	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	355.00
NORA BARLOW	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,587.31
NORA FOSTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	35,065.00
NORBERTS EQUIPMENT REPAIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	23,996.14
NORCOAST MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	406,300.00
NORDIC AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,548.00
NORDIC SKI CLUB OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,609.80
NORDIC SKIING ASSOC OF ANCHORAGE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	220,636.52
NORDISK SYSTEMS INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	54,602.64
NORDISK SYSTEMS INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	2,164.50
NORDISK SYSTEMS INC	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	24,870.49
NOR EASTERN TRAWL SYSTEMS INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	524.37
NOR EASTERN TRAWL SYSTEMS INC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,295.37
NOR EASTERN TRAWL SYSTEMS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,974.21
NOR EASTERN TRAWL SYSTEMS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,544.21
NOR EASTERN TRAWL SYSTEMS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,572.51

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NOR EASTERN TRAWL SYSTEMS INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	19,600.00
NORGASCO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	23,867.91
NORIX GROUP INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,165.90
NORMAN B WAGONER JR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
NORMAN B WAGONER JR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	106.00
NORMAN B WAGONER JR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,059.84
NORMAN B WAGONER JR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	305.00
NORMAN DEE HADFIELD	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,442.33
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	468.42
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,122.00
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,728.00
NORMAN J HEYANO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	786.94
NORMAN J HEYANO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
NORMAN P SPARKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
NORMAN P SPARKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
NORPASS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15,000.00
NORRIS J WHITAKER JR	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	420.00
NORRIS J WHITAKER JR	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	636.01
NORRIS J WHITAKER JR	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	100.00
NORRIS J WHITAKER JR	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,460.00
NORSE ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,200.00
NORSE ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	19,650.00
NORSTAR INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	300.00
NORSTAR INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,011.31
NORSTAR INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	16,150.00
NORTECH INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,961.61
NORTECH INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,500.00
NORTECH INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,900.00
NORTECH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,516.89
NORTECH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,949.95
NORTECH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,413.80
NORTECH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	98,573.20
NORTECH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	16,400.00
NORTECH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,708.78
NORTH AMERICAN ASSOCIATION OF CENTRAL	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,440.00
NORTH AMERICAN CUSTOM SPECIALTY VEHICLES	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,448.40
NORTH AMERICAN REGION OF THE AIRPORTS	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	123,753.00

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NORTH AMERICAN RESCUE LLC	SC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	21,351.49
NORTH AMERICAN RESCUE LLC	SC	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	84,454.12
NORTH AMERICAN RESCUE PRODUCT FDN	SC	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	173.06
NORTH AMERICAN RESCUE PRODUCT FDN	SC	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,411.98
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	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,925.00
NORTH AMERICA OUTDOOR INSTITUTE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,175.45
NORTH BAY CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17,600.00
NORTH CAROLINA STATE UNIVERSITY	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	112,500.00
NORTH COAST ELECTRIC COMPANY	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,809.15
NORTH COAST ELECTRIC COMPANY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,207.21
NORTH COAST ELECTRIC COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,754.85
NORTH COAST ELECTRIC COMPANY	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,664.87
NORTH COAST ELECTRIC COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	38,827.82
NORTH COAST ELECTRIC COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLY	73155 - SOFTWARE MAINTENANCE	8,618.34
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,555.91
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,724.29
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,007.36
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	63,511.95
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,945.91
NORTH COAST MOVING & STORAGE LLC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	17,676.58
NORTH COAST WASHINGTON	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,033.56
NORTH COUNTRY CHARTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,318.00
NORTH COUNTRY PROCESS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	241,719.34
NORTH CROWN PROPERTIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,868.00
NORTH DAKOTA STATE UNIVERSITY	ND	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,009.80
NORTHEAST NEUROPATHOLOGY AUTOPSY	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,394.00
NORTHERN ADJUSTERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,259,536.00
NORTHERN AIR CARGO INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	14,525.04
NORTHERN AIR CARGO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25,125.92
NORTHERN AIR CARGO INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	43,260.37
NORTHERN AIR CARGO INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,783.75
NORTHERN AIR CARGO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	66,810.61
NORTHERN AIR CARGO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
NORTHERN AIR CARGO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	40,875.35
NORTHERN AIR CARGO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,939.97

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NORTHERN AIR CARGO INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,747.27
NORTHERN AIRFRAMES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,378.22
NORTHERN AIRFRAMES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,691.00
NORTHERN AIR TRANSPORT SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
NORTHERN ALASKA TOUR COMPANY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,999.02
NORTHERN ALASKA TOUR COMPANY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,683.21
NORTHERN ARIZONA WIND & SUN INC	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,781.21
NORTHERN ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,791.92
NORTHERN BUSINESS SYSTEMS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,820.00
NORTHERN BUSINESS SYSTEMS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,776.94
NORTHERN BUSINESS SYSTEMS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,572.00
NORTHERN BUSINESS SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,424.00
NORTHERN BUSINESS SYSTEMS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,152.00
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,578.23
NORTHERN COMPUTING CONSULTANTS	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,800.00
NORTHERN CONSTRUCTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,275.00
NORTHERN CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,843.73
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,975.00
NORTHERN ECONOMICS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	24,980.00
NORTHERN ECONOMICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	90,008.50
NORTHERN ECONOMICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,881.25
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,100.00
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	17,935.00
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	22,635.04
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	772.21
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,374.92
NORTHERN ENERGY CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	716.40
NORTHERN ENERGY CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,405.09
NORTHERN ENERGY CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	85.00
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,620.40
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,231.32
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	850.00
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	164.00
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	19,795.56
NORTHERN ENERGY CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,404.48
NORTHERN ENERGY CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,428.52
NORTHERN FIELD SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,613.04

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NORTHERN FOCUS OPTICAL INC	MT	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	48,345.00
NORTHERN FOCUS OPTICAL INC	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,462.50
NORTHERN FOCUS OPTICAL INC	MT	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	526.00
NORTHERN FOCUS OPTICAL INC	MT	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	956.70
NORTHERN FOCUS OPTICAL INC	MT	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,710.00
NORTHERN INDUSTRIAL & AUTOMOTIVE MACHINE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	8,451.38
NORTHERN INDUSTRIAL & AUTOMOTIVE MACHINE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	822.16
NORTHERN INDUSTRIAL & AUTOMOTIVE MACHINE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,282.00
NORTHERN INDUSTRIAL TRAINING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,250.00
NORTHERN INDUSTRIAL TRAINING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	95,000.00
NORTHERN INDUSTRIAL TRAINING	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,008.00
NORTHERN INDUSTRIAL TRAINING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36,415.92
NORTHERN JUSTICE PROJECT LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDGE/SETTLMT INTERST	871.47
NORTHERN JUSTICE PROJECT LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	143,456.56
NORTHERN LIGHTS AVIONICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,117.25
NORTHERN LIGHTS AVIONICS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	803.20
NORTHERN LIGHTS AVIONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,870.00
NORTHERN LIGHTS AVIONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,075.30
NORTHERN LIGHTS AVIONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,057.81
NORTHERN LIGHTS AVIONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	392.50
NORTHERN LIGHTS AVIONICS INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	12,357.61
NORTHERN LIGHTS AVIONICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,546.49
NORTHERN LIGHTS AVIONICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,471.00
NORTHERN LIGHTS AVIONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,461.83
NORTHERN LIGHTS AVIONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,735.27
NORTHERN LIGHTS AVIONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,027.49
NORTHERN LIGHTS CANCER REGISTRY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,940.00
NORTHERN LIGHTS DEVELOPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,975.00
NORTHERN LIGHTS JANITORIAL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	60,051.70
NORTHERN LIGHTS MEDIA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	42,952.00
NORTHERN LIGHTS MEDIA INC	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,845.00
NORTHERN LIGHTS MEDIA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	27,994.00
NORTHERN LIGHTS PRESCHOOL & KINDER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,953.67
NORTHERN LIGHTS PRESCHOOL & KINDER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	8,228.10
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,703.75
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	4,684.79
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	49,278.36

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NORTHERN LIGHTS REALTIME & REPORTING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	45,223.00
NORTHERN LIGHTS WATER PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,525.70
NORTHERN LIGHT UNITED CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,367.60
NORTHERN LIGHT UNITED CHURCH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,425.00
NORTHERN MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	686,872.98
NORTHERN MEATS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,995.00
NORTHERN OFFICE SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,596.78
NORTHERN OFFICE SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,615.84
NORTHERN OFFICE SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,618.76
NORTHERN OFFICE SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,199.00
NORTHERN ORTHOPEDICS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,463.78
NORTHERN PIONEER HELICOPTER LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	223,250.76
NORTHERN PIONEER HELICOPTER LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,045.00
NORTHERN PIONEER HELICOPTER LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	42,080.59
NORTHERN POWER SPORTS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	9,000.00
NORTHERN POWER SPORTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	13,860.00
NORTHERN POWER SPORTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,092.78
NORTHERN PRINTING CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	21,550.00
NORTHERN PRINTING CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,228.00
NORTHERN PRINTING CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,734.00
NORTHERN PRINTING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,864.50
NORTHERN PRINTING CO INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,253.00
NORTHERN PRINTING CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,726.00
NORTHERN REFRIGERATION & RESTAURANT	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,015.00
NORTHERN SALES COMPANY INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,036.00
NORTHERN SALES COMPANY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,857.26
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	62,437.68
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,977.50
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	684.00
NORTHERN SALES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	72.00
NORTHERN SALES COMPANY INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	17,450.44
NORTHERN SECURITY SUPPLY INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,769.37
NORTHERN SECURITY SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	37,099.50
NORTHERN SECURITY SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	208.75
NORTHERN SECURITY SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	33.90
NORTHERN SECURITY SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	11,220.00
NORTHERN SECURITY SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	3,580.00



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NORTHERN SECURITY SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	20,745.50
NORTHERN SECURITY SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	506,532.82
NORTHERN SECURITY SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,250.00
NORTHERN SECURITY SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,242.50
NORTHERN SECURITY SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	17.95
NORTHERN SECURITY SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	31,767.69
NORTHERN SECURITY SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	11,175.25
NORTHERN SECURITY SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	33,092.80
NORTHERN SECURITY SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	40,179.64
NORTHERN SECURITY SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,403.76
NORTHERN SECURITY SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	8,090.00
NORTHERN SE REGIONAL AQUACULTURE AS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77183 - COST REC FISH TAX	407,848.36
NORTHERN SE REGIONAL AQUACULTURE AS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,625,957.57
NORTHERN STAR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,344.30
NORTHERN TOOL EQUIPMENT INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,118.84
NORTHGATE INNS INC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,369.68
NORTHLAND AVIATION SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	59,486.00
NORTHLAND AVIATION SERVICES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,626.89
NORTHLAND SPECIALTIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,689.00
NORTHLAND WOOD PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,976.30
NORTHLAND WOOD PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,451.20
NORTHLAND WOOD PRODUCTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,540.00
NORTH PACIFIC ADVISORS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	6,500.00
NORTH PACIFIC ERECTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,500.00
NORTH PACIFIC PROCESSORS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,592.85
NORTH PACIFIC WILDLIFE CONSULTING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,500.00
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	43,066.60
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,170.21
NORTH PORT RENTALS INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,189.50
NORTH RIDGE SOFTWARE INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNGLY	73154 - SOFTWARE LICENSING	5,445.00
NORTHRIM BANK INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,200.00
NORTHRIM BANK INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,574.00
NORTHROP GRUMMAN SYSTEMS CORP	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,130.34
NORTHROP GRUMMAN SYSTEMS CORP	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	14,492.10
NORTHROP GRUMMAN SYSTEMS CORP	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,588.88
NORTH SLOPE BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	355,212.38
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	102,675.00

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NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,047,266.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	110,861.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	206,117.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	663,473.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	124,545.23
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	415,549.00
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	45,424.43
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	147,534.01
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	319,860.59
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,711,720.19
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	456,071.20
NORTH SLOPE BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	23,348.65
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	5,180.50
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,168.82
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,856.15
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	181.30
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	92.84
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5,001.31
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	442,055.00
NORTH SLOPE BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	600,000.00
NORTH SLOPE BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	1,291,087.00
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	32,373.80
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,049.50
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	61,275.68
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,027.23
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,338,563.89
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	39,078.00
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,860.00
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	613,691.29
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	49,132.84
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	26,397.66
NORTH SLOPE CATERING LLC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	950,480.86
NORTH STAR ALASKA HOUSING CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,175.00
NORTHSTAR AUTO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,048.00
NORTHSTAR AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	91.78
NORTHSTAR AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,444.95
NORTH STAR BODY AND PAINT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	23,751.41

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NORTH STAR COMMUNITY FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,500.00
NORTH STAR COMPUTING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,090.00
NORTH STAR COMPUTING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,695.00
NORTH STAR COMPUTING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,720.00
NORTH STAR COUNCIL ON AGING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	45,616.00
NORTH STAR COUNCIL ON AGING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	366,311.00
NORTH STAR DANCE FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,025.00
NORTHSTAR ELECTRIC COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,354.00
NORTH STAR EVANGELISTIC CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	600.00
NORTH STAR EVANGELISTIC CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,462.60
NORTH STAR FENCING LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,500.00
NORTH STAR FIRE PROTECTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,446.28
NORTHSTAR GAS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,572.50
NORTHSTAR GAS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,037.34
NORTHSTAR GAS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	5,556.27
NORTHSTAR GAS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,800.64
NORTH STAR LEARNING CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,116.12
NORTHSTAR LOCKSMITH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,489.00
NORTHSTAR LOCKSMITH LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,162.10
NORTH STAR PAVING & CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	1,500.00
NORTH STAR PAVING & CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	436,218.15
NORTHSTAR SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	7,915.50
NORTH STAR TERMINAL & STEVEDORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	16,200.00
NORTH STAR VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,044.15
NORTH STAR VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	266.65
NORTH STAR YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	52,751.00
NORTHWAY AVIATION OF WASHINGTON INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,606.88
NORTHWAY NATIVES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,000.00
NORTHWAY VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	44,146.00
NORTHWAY VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	125,000.00
NORTHWAY VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,988.98
NORTHWEST ARBITRATION LTD	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	6,400.00
NORTHWEST ARCTIC BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,098.14
NORTHWEST ARCTIC BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,027,360.00
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	449,454.00
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,950,657.61
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	96,849.06

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NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	921,699.62
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	172,642.72
NORTHWEST ARCTIC BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,180.00
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,099.31
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	85.53
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	625.30
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	748.30
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	6,467.97
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	889,975.00
NORTHWEST ARCTIC BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50,000.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,043.92
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	43,052,190.27
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	177,967.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,728,731.68
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	42,347.90
NORTHWEST BARRIERS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,740.75
NORTH WEST COMPANY INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,855.36
NORTH WEST COMPANY INTERNATIONAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,000.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,200.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	419.40
NORTHWEST COMPANY INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,905.28
NORTHWEST COMPANY INTERNATIONAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,134.24
NORTHWEST COMPANY INTERNATIONAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	23.34
NORTHWEST COMPANY INTERNATIONAL INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,399.99
NORTHWEST COMPANY INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	9,440.05
NORTHWEST COMPANY INTERNATIONAL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,199.99
NORTHWEST COMPANY INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,049.99
NORTHWEST COMPANY INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	92.81
NORTHWEST COMPANY INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,178.74
NORTHWEST COMPANY INTERNATIONAL INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,349.99
NORTHWEST CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,074,487.58
NORTHWESTERN AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,624.00
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	8,378.00
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,443.00
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	13,673.00
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	304.50

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NORTHWESTERN PAPER BOX CO	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,382.50
NORTHWESTERN UNIVERSITY	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,000.00
NORTHWEST EVALUATION ASSOCIATION	OR	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	5,187.50
NORTHWEST FISHERIES ASSOCIATION	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
NORTHWEST GEOTECH WORKSHOP	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
NORTHWEST HANDLING SYSTEMS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,319.00
NORTHWEST HANDLING SYSTEMS INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	25,650.00
NORTHWEST HYDRAULIC CONSULTANTS INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	187,002.82
NORTHWEST MARINE TECHNOLOGY INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	222.00
NORTHWEST MARINE TECHNOLOGY INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	205.00
NORTHWEST MARINE TECHNOLOGY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,750.00
NORTHWEST MARINE TECHNOLOGY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	106,235.00
NORTHWEST MARINE TECHNOLOGY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	36,930.00
NORTHWEST MARINE TECHNOLOGY INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	62,010.00
NORTHWEST PROPELLER SERVICE INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	7,900.00
NORTHWEST PUMP & EQUIPMENT CO INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,707.00
NORTHWEST PUMP & EQUIPMENT CO INC	OR	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	195.88
NORTHWEST PUMP & EQUIPMENT CO INC	OR	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	200.00
NORTHWEST PUMP & EQUIPMENT CO INC	OR	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,817.63
NORTHWEST PUMP & EQUIPMENT CO INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,400.00
NORTHWEST PUMP & EQUIPMENT CO INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNGLY	73155 - SOFTWARE MAINTENANCE	1,008.00
NORTHWEST PUMP & EQUIPMENT CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,372.30
NORTHWEST PUMP & EQUIPMENT CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,743.26
NORTHWEST PUMP & EQUIPMENT CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,079.00
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	83,335.50
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	853,998.00
NORTHWEST RIVER SUPPLIES INC	ID	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,287.63
NORTHWEST STRATEGIES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	357,426.05
NORTHWEST STRATEGIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	444,801.79
NORTHWEST STRATEGIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,900.00
NORTHWEST STRATEGIES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,930.00
NORTHWEST STRATEGIES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	166,053.13
NORTHWEST STRATEGIES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,135.00
NORTHWEST TECHNICAL PRODUCTS	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,389.00
NORTHWIND ARCHITECTS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	864,457.70
NORTHWIND ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	28,547.50
NORTHWIND ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,020.00

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NORTHWIND ARCHITECTS LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,012.50
NORTHWIND ARCHITECTS LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,682.40
NORTHWIND ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	20,187.25
NORTHWIND ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,422.36
NORTHWIND AVIATION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,000.00
NORTHWIND AVIATION LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,350.00
NORTHWIND AVIATION LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	205.00
NORTHWIND AVIATION LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,085.00
NORTHWIND AVIATION LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	214,290.00
NORTHWIND ENTERPRISES LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	17,908.00
NORTHWIND ENTERPRISES LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	109,441.50
NORTON SOUND ECONOMIC DEVELOPMENT CORP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	475,754.67
NORTON SOUND ECONOMIC DEVELOPMENT CORP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,445.46
NORTON SOUND HEALTH CORPORATION	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,150.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	324.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,214.24
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	8,618.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,200.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	107,458.29
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	671,671.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	172,075.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	183,778.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	285,018.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,276,383.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	253,603.00
NORTON SOUND HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	24,716.00
NORTON SOUND HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	21,762.00
NORTON SOUND HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	85,969.17
NORWEGIAN COMMERCIAL CLUB	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
NO SAIL SPLASH GUARD CO	IN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,932.55
NO SWEAT GEAR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	13,703.70
NO SWEATT AUTO COMPANY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	1,641.68
NO SWEATT AUTO COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,579.84
NPC ENERGY SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,376.00
NPC ENERGY SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	35,064.77
NPC ENERGY SERVICES LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	25,827.00

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NPC ENERGY SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	40,482.95
NPC ENERGY SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,143,006.79
NPC INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	25,931.00
NSS ENTERPRISES INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,802.92
NTC NINILCHIK COMMUNITY CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	4,500.00
NTC NINILCHIK COMMUNITY CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	51,000.00
NTL ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
NUAXIS LLC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,130.00
NUERA CORPORATION	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,115.00
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	5,018.00
NUESOFT TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	16,135.00
NUKA RESEARCH AND PLANNING GROUP LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,048.31
NUKA RESEARCH AND PLANNING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	169,668.63
NULLAGVIK HOTEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,095.00
NUMBER 1 AUTO TRANSPORT GROUP INC	NY	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,200.00
NUNAKAUIAK YUPIK CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,534.00
NUNAMIUT CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,800.00
NUNAPITCHUK IRA COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,609.59
NURSE FAMILY PARTNERSHIP	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	16,538.61
NUSHAGAK ELECTRIC & TELEPHONE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,493.49
NUSHAGAK ELECTRIC & TELEPHONE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	175,000.00
NUSHAGAK ELECTRIC & TELEPHONE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,179.41
NUSHAGAK ELECTRIC & TELEPHONE	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,031.44
NUSHAGAK ELECTRIC & TELEPHONE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,224.45
NUSHAGAK ELECTRIC & TELEPHONE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	25,365.60
NUSHAGAK ELECTRIC & TELEPHONE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	58,561.63
NUSHAGAK ELECTRIC & TELEPHONE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,223.72
NUSHAGAK ELECTRIC & TELEPHONE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,903.05
NUSHAGAK ELECTRIC & TELEPHONE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	352,473.17
NUTRITIONAL COUNSELING SERVICES INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,575.75
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	340,580.38
NVISION ARCHITECTURES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	267,465.40
NVISION ARCHITECTURES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	89,161.60
NVISION ARCHITECTURES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,540.00
NW ENVIRONMENTAL TRAINING CENTER	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,590.00
NW ENVIROTECH LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	6,414.80
NW PARTNERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,809.00

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NW PARTNERS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,211.00
NW PROPELLER OPERATIONS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	13,391.35
NW RELINING LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,164.50
NW RELINING LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	82,580.11
NWS TRAFFIC LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,241.35
OAK HALL INDUSTRIES LP	VA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,103.27
OAKWOOD SOLUTIONS LLC	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,500.00
OASIS WATER LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	91,242.62
OBANION REAL ESTATE & RELOCATION SVC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	22,704.00
OBEIDIS LTD	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,040.00
OBJECTIVE MEDICAL ASSESSMENTS CORP	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,900.00
OBRIEN KAIRAIUAK ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,816.22
OBRIEN KAIRAIUAK ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	35,000.00
OBRIEN KAIRAIUAK ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,273.28
OCCASIONS CATERERS	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	13,645.00
OCEAN BEAUTY SEAFOODS LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,066.41
OCEAN BEAUTY SEAFOODS LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	591.00
OCEAN BEAUTY SEAFOODS LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,719.36
OCEAN BEAUTY SEAFOODS LLC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	67,420.41
OCEAN BEAUTY SEAFOODS LLC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	8,333.32
OCLC INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	40,830.34
ODD BALL INDUSTRIES MANUFACTURING CO INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,557.76
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	55,092.10
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	26,988.06
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	18,429.79
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	3,072.00
OFC OF PROGRAM FOR INFANTS & CHILDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	2,208,469.00
OFFERPOP CORPORATION	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
OFFICE DEPOT INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,619.94
OFFICE DEPOT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,960.85
OFFICE DEPOT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,823.62
OFFICE DEPOT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,019.95
OFFICE DEPOT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	473.07
OFFICE DEPOT INC	IA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,683.87
OFFICE DEPOT INC	IA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,078.10
OFFICE DEPOT INC	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,199.96



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OFFICEMAX NORTH AMERICA	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,055.15
OFFICEMAX NORTH AMERICA	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,723.07
OFFICEMAX NORTH AMERICA	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,309.94
OFFICEMAX NORTH AMERICA	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,807.43
OFFICEMAX NORTH AMERICA	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,496.25
OFFICEMAX NORTH AMERICA	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,132.47
OFFICEMAX NORTH AMERICA	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,694.26
OFFICEMAX NORTH AMERICA	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,928.48
OFFICEMAX NORTH AMERICA	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,979.67
OFFICEMAX NORTH AMERICA	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,003.08
OFFICEMAX NORTH AMERICA	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,038.00
OFFICEMAX NORTH AMERICA	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,747.91
OFFICEMAX NORTH AMERICA	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	864.74
OFFICEMAX NORTH AMERICA	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,581.88
OFFICEMAX NORTH AMERICA	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,059.90
OFFICEMAX NORTH AMERICA	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	561.30
OFFICEMAX NORTH AMERICA	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	832.02
OFFICEMAX NORTH AMERICA	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,943.00
OFFICEMAX NORTH AMERICA	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29,443.07
OFFICEMAX NORTH AMERICA	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,187.00
OFFICE SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,099.00
OFFICE TECH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,598.00
OFFICE TECH INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,008.60
OFFICE TECH INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,008.60
OFFICE TECH INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,351.56
OFFICE TECH INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,457.00
OFFICE TECH INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,466.50
OFFSHORE SYSTEMS INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,995.00
OFFSHORE SYSTEMS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,750.00
OGCI TRAINING INC	OK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,570.00
OGCI TRAINING INC	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27,220.00
OGS TECHNOLOGIES INC	MA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	99.95
OGS TECHNOLOGIES INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,548.93
OHANA MEDIA GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,780.00
OHANA MEDIA GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	18,762.00
OHIO STATE UNIVERSITY	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,875.00
OIL & GAS CONSULTANTS INTL INC	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,750.00

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OIL PRICE INFORMATION SERVICE LLC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,592.00
OIT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,632.50
OIT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	125.00
OIT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,218.43
OKLAHOMA STATE UNIVERSITY	OK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
OKLAHOMA STATE UNIVERSITY	OK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,489.79
OLDER PERSONS ACTION GROUP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,575.00
OLDER PERSONS ACTION GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,575.00
OLDER PERSONS ACTION GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	116,981.00
OLD TOWN COPPER CENTER INVESTMENTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,416.00
OLD TOWN ENTERPRISES LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,875.75
OLENA DAVIS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
OLERUDS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,186.00
OLGA LOTOSH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,631.00
OLGOONIK CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,730.00
OLIVIA CARR	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
OLIVIA CARR	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,444.15
OLIVIA CARR	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	210.06
OLUF OMLID	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,727.02
OLYMPIA LIGHTING INC	NJ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,967.96
OLYMPIC SECURITY SERVICES INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	888,525.27
OMAR M JIMENEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	56,459.84
OMNI ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	9,227.01
OMNI ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8.96
OMNI ENTERPRISES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,263.39
OMNI ENTERPRISES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	79.98
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57.50
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	251.94
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41.99
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	328.97
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,865.14
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	908.67
OMNI ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,457.59
OMNI ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	3,774.85
OMNI PACKING & SEAL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,500.00
OMNI SHOREHAM CORPORATION	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	210.00

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OMNI SHOREHAM CORPORATION	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,847.27
ONE PARK BOULEVARD	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,267.57
ONIE RAY WILKES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,600.00
ONLINE HEALTHNOW	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,504.50
ONLINE PHONE STORE	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,384.90
ONLINE PHONE STORE	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,682.64
ONLINE PHONE STORE	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,562.53
ONLINE STORES INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,037.19
ONOFRE GAJONERA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,449.00
ONOFRE GAJONERA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,456.00
ON POINT TECHNOLOGY INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,600.00
ON POINT TECHNOLOGY INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	572,500.00
ONSET COMPUTER CORPORATION	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,999.00
ONSET COMPUTER CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,619.00
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	75,920.44
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	56,900.14
OPEN CONNECT SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,595.00
OPENDNS INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	12,375.00
OPEN ROADS CONSULTING INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	411,250.52
OPERA FAIRBANKS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,250.00
OPTIKINETICS LIMITED	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,081.00
OPTIKINETICS LIMITED	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	30,533.25
OPTIMA PUBLIC RELATIONS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,450.00
OPTIMIZATION ZORN CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,050.00
OPTUM360 LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,956.01
OPTUMINSIGHT INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,349.33
ORACLE AMERICA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	2,394.00
ORACLE AMERICA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,316.36
ORACLE AMERICA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36,374.11
ORACLE AMERICA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,211.58
ORACLE AMERICA INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,491.98
ORACLE AMERICA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	708,716.78
ORANGE BLADE CONSULTANTS	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,626.00
ORASURE TECHNOLOGIES INC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	19,379.95
ORBITZ LLC	IL	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,467.72
OREGON DENTAL SERVICE	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,718,411.50
OREGON DENTAL SERVICE	OR	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,224.00

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Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OREGON DENTAL SERVICE	OR	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	6,120.00
OREGON DEPARTMENT OF HUMAN SERVICES	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
OREGON DEPARTMENT OF HUMAN SERVICES	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,184.52
OREGON DEPARTMENT OF HUMAN SERVICES	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	742,844.00
OREGON DEPARTMENT OF TRANSPORTATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22,533.00
OREGON HEALTH SCIENCES UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,003.75
OREGON HEALTH & SCIENCE UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	443,507.56
OREGON HEALTH & SCIENCE UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	18,000.00
OREGON HEALTH & SCIENCE UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46,000.00
OREGON STATE UNIVERSITY	OR	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	11,557.76
ORGANIC STANDARD SOLUTIONS INTERNATIONAL	SC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,840.00
ORGANIZATION DESIGN & DEVELOPMENT	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,220.11
ORGANIZED VILLAGE OF KASAAN	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	24,681.28
ORIENTAL TRADING CO INC	NE	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,411.81
ORIENTAL TRADING CO INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,498.80
ORIGAMI RISK LLC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	67,000.00
ORION BEHAVIORAL HEALTH NETWORK LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	3,004.64
ORION CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	597,591.83
ORION CONSTRUCTION INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,000.00
ORION HEALTH INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,000.00
ORION HEALTH INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,200.00
ORION MARINE CONTRACTORS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,404,741.68
ORLANDO C BAUZON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,185.00
ORLANDO C BAUZON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,069.00
ORLANDO SAAVEDRA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	932.00
ORLANDO SAAVEDRA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	35,500.00
ORLANDO TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69.00
ORLANDO TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,595.00
ORLANDO TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,261.00
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	158,920.00
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	56,030.00
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	158,114.00
ORUTSARARMIUT NATIVE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	85,657.80
OSA ARNOLD-SCHULTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,945.00
OSA ARNOLD-SCHULTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,326.00
OSBORNE CONSTRUCTION COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,052,694.80
OSCAR AVELLANEDA-CRUZ	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,165.00

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OSHKOSH CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	339.89
OSHKOSH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,471.23
O S SYSTEMS INC	OR	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,063.00
OTHER PAW ASSISTANCE DOGS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
OTIS ELEVATOR COMPANY	CA	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,155.00
OTIS ELEVATOR COMPANY	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	228,349.99
OTIS ELEVATOR COMPANY	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,600.00
OTIS ELEVATOR COMPANY	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	62,789.61
OTIS ELEVATOR COMPANY	CA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,710.13
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	340.68
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,609.92
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	97,303.90
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,071,710.27
OTIS ELEVATOR COMPANY	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,995.00
OTTELRAM INVESTMENTS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,059.95
OTTELRAM INVESTMENTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,799.68
OTTESEN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,106.99
OTZ TELEPHONE COOPERATIVE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,803.98
OTZ TELEPHONE COOPERATIVE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,008.47
OTZ TELEPHONE COOPERATIVE INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	7,778.17
OTZ TELEPHONE COOPERATIVE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	7,788.73
OTZ TELEPHONE COOPERATIVE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	665.00
OTZ TELEPHONE COOPERATIVE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,117.21
OONALASHKA CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,436.88
OUR SAVIORS LUTHERAN CHURCH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	19,580.00
OUTBOARD JET-TRUROL BEARINGS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,945.90
OUTBOARD JET-TRUROL BEARINGS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,542.79
OUTDOOR HERITAGE FOUNDATION OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29,050.00
OUTDOOR HERITAGE FOUNDATION OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,325.00
OUTLAW BODY AND PAINT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	18,788.38
OUT-OF-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,977.74
OUT-OF-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,075.00
OUT-OF-STATE ONE CARD CHARGES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,442.96
OUT-OF-STATE ONE CARD CHARGES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	100.00
OUT-OF-STATE ONE CARD CHARGES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,100.00
OUT-OF-STATE ONE CARD CHARGES	AK	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-1,362.62
OUT-OF-STATE ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	11,717.07

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OUT-OF-STATE ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,241.00
OUT-OF-STATE ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	12,956.33
OUT-OF-STATE ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,611.68
OUT-OF-STATE ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,375.00
OUT-OF-STATE ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,863.85
OUT-OF-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,868.78
OUT-OF-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,089.90
OUT-OF-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	105.00
OUT-OF-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,543.18
OUT-OF-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,180.00
OUT-OF-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,280.00
OUT-OF-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,565.00
OUT-OF-STATE ONE CARD CHARGES	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,700.73
OUT-OF-STATE ONE CARD CHARGES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	-3,324.95
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	38,660.37
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	98.16
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,756.25
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	18.95
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	350.00
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,035.00
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,509.74
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	700.00
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,992.93
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,518.29
OUT-OF-STATE ONE CARD CHARGES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,482.07
OUT-OF-STATE ONE CARD CHARGES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,559.04
OUT-OF-STATE ONE CARD CHARGES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,234.00
OUT-OF-STATE ONE CARD CHARGES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,009.94
OUT-OF-STATE ONE CARD CHARGES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,834.40
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,800.00
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	903.88
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13,203.57
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	85,928.04
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,795.00
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,000.00
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,195.03
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	18.50

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OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,210.88
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,049.63
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,240.50
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,544.00
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	10,095.19
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,915.35
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,704.55
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,166.22
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	20,857.11
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,495.00
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,425.08
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,095.00
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,163.69
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,387.44
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,355.00
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,116.93
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,686.99
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,358.80
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,880.00
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,219.00
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,279.83
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,738.43
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,368.59
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,519.99
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,324.00
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,759.40
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,606.42
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,018.00
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,809.52
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	30,141.47
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	5,352.15
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,275.00
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,745.00
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,092.90
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	1,719.29
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	30,423.67
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,175.00

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OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,533.84
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,299.49
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,310.64
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,592.00
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,000.00
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,563.39
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,119.20
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,780.99
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,599.89
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,548.00
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,102.02
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,112.78
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,028.52
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,468.46
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,422.99
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	4,512.00
OUT-OF-STATE ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-3,083.77
OUT-OF-STATE ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,289.62
OUT-OF-STATE ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,399.00
OUT-OF-STATE ONE CARD CHARGES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,385.80
OUT-OF-STATE ONE CARD CHARGES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,290.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,053.40
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	18,727.28
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	1,175.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,040.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,824.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,178.90
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,095.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,138.93
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,980.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,609.39
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,400.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,018.50
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,774.07
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,799.61
OUT-OF-STATE ONE CARD CHARGES	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,070.82
OUT-OF-STATE ONE CARD CHARGES	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,028.00



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OUT-OF-STATE ONE CARD CHARGES	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,045.00
OUT-OF-STATE ONE CARD CHARGES	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,946.00
OUT-OF-STATE ONE CARD CHARGES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,452.75
OUT-OF-STATE ONE CARD CHARGES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
OUT-OF-STATE ONE CARD CHARGES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,900.58
OUTSIDERS CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,064.59
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	241.80
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	26,233.20
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,203.40
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,061.95
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,425.09
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,613.84
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,697.75
OUZINKIE TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
OWEN EQUIPMENT COMPANY INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	32,359.02
OWEN J SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,040.00
OWEN R BELL MD PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
OWEN SCHMIDT LLC	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
OWL RIDGE NRC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,540.10
PACER SERVICE CENTER	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,262.32
PACIFIC AIRWAYS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,940.00
PACIFIC AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,540.00
PACIFIC AIRWAYS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,110.00
PACIFIC AIRWAYS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,949.10
PACIFIC AIRWAYS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,404.50
PACIFIC ALASKA FREIGHTWAYS INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,377.08
PACIFIC ALASKA FREIGHTWAYS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,684.79
PACIFIC APPLIED TECHNOLOGY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,850.00
PACIFIC APPLIED TECHNOLOGY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	20,319.50
PACIFIC APPLIED TECHNOLOGY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,850.00
PACIFIC ASPHALT SERVICES CO INC	WA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	54,535.00
PACIFIC ASPHALT SERVICES CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	871,662.27
PACIFIC BUILDING SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	16,805.00
PACIFIC DUNLOP INVESTMENTS USA INC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,557.50
PACIFIC EQUITY INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,912.81
PACIFIC EQUITY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,131.07
PACIFIC EQUITY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	333.89

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PACIFIC EQUITY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,718.56
PACIFIC FISHERIES LEGISLATIVE TASK FORCE	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,500.00
PACIFIC FISHERIES TECHNOLOGISTS	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,500.00
PACIFIC FISHING LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	18,000.00
PACIFIC FITNESS PRODUCTS LLC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,159.61
PACIFIC IDENTIFICATIONS INC		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,170.00
PACIFIC INTERPRETERS INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	5,672.31
PACIFIC MARINE EQUIPMENT LLC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	338.00
PACIFIC MARINE EQUIPMENT LLC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,915.30
PACIFIC MARINE EQUIPMENT LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,256.00
PACIFIC MICROREM INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,248.60
PACIFIC MOVERS INC	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,040.00
PACIFIC MOVERS INC	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,104.00
PACIFIC NORTHWEST ECONOMIC REGION	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,579.80
PACIFIC NORTHWEST ECONOMIC REGION	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	50,000.00
PACIFIC NORTHWEST EQUIPMENT INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	13,750.00
PACIFIC OZONE TECHNOLOGY INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,462.70
PACIFIC PILE & MARINE L P	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,404,103.30
PACIFIC PLUMBING SUPPLY COMPANY	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,827.89
PACIFIC PLUMBING SUPPLY COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,848.55
PACIFIC PLUMBING SUPPLY COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,378.32
PACIFIC PLUMBING SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	44.08
PACIFIC PLUMBING SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	9,094.30
PACIFIC PLUMBING SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	-64.75
PACIFIC PLUMBING SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,703.05
PACIFIC PLUMBING SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,636.00
PACIFIC PLUMBING SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,960.91
PACIFIC PLUMBING SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,403.33
PACIFIC PLUMBING SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	17,235.55
PACIFIC PLUMBING SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,103.57
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,565.29
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	24,738.48
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,911.25
PACIFIC POWER GROUP LLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,604.80
PACIFIC POWER GROUP LLC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,575.91
PACIFIC POWER GROUP LLC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,882.70
PACIFIC POWER GROUP LLC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,964.00

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PACIFIC POWER GROUP LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,800.00
PACIFIC POWER GROUP LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	0.00
PACIFIC POWER GROUP LLC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41,098.00
PACIFIC POWER GROUP LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,882.00
PACIFIC POWER GROUP LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,115.36
PACIFIC POWER GROUP LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	147,597.07
PACIFIC POWER GROUP LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,035.00
PACIFIC POWER GROUP LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	62,237.43
PACIFIC POWER GROUP LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	39,825.57
PACIFIC PRIDE OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,067.00
PACIFIC PRIDE OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,975.49
PACIFIC PRIDE OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	244.98
PACIFIC PRIDE OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	169.44
PACIFIC PRIDE OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,284.90
PACIFIC PRIDE OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,645.02
PACIFIC PRIDE OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,536.76
PACIFIC PRIDE OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	19,081.51
PACIFIC PRIDE OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,737.72
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,423.50
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	12,795.45
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	216,421.05
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	59,910.90
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,909.99
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	125,508.00
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	287,034.48
PACIFIC RIM MECHANICAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,502.50
PACIFIC RIM REPORTING	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	5,490.53
PACIFIC RIM REPORTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	9,541.25
PACIFIC STATES MARINE FISHERIES COM	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	31,950.00
PACIFIC TOWER PROPER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,925.00
PACIFIC WINGS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,089.00
PACKAGED SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,944.90
PACKAGING STORE	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,686.46
PAC-RIM BUILDING SUPPLY INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20.00
PAC-RIM BUILDING SUPPLY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,257.42
PAC-RIM BUILDING SUPPLY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,224.02
PAC-RIM BUILDING SUPPLY INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	22,088.20

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PADMA DWIVEDI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	3,600.00
PADRAIC D DONNELLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,096.00
PALEO RESEARCH INSTITUTE INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,945.00
PALISADE CORPORATION	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,567.74
PALISADE CORPORATION	NY	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,208.57
PALMER ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,900.00
PALMER CAP CHUR EQUIPMENT INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,168.20
PALMER CAP CHUR EQUIPMENT INC	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,564.11
PALMER CAP CHUR EQUIPMENT INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,415.15
PALMER CAP CHUR EQUIPMENT INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,034.35
PALMER CAP CHUR EQUIPMENT INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,682.20
PALMER CAP CHUR EQUIPMENT INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,179.75
PALMER EMERGENCY SERVICES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
PALMER EMERGENCY SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,499.00
PALMER MACHINERY COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,740.00
PALMER MUSEUM OF HISTORY AND ART	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
PALMER SENIOR CITIZENS CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,707.32
PALMER SENIOR CITIZENS CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	71,807.40
PALMER SENIOR CITIZENS CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	998,496.00
PALMER SENIOR CITIZENS CENTER INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	296,285.91
PALMER SENIOR CITIZENS CENTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,133,659.56
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,870.64
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	15,960.00
PALMFLEX INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,526.14
PALOMINO FOODS LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,200.00
PAMELA EHLERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,315.50
PAMELA G SKOGSTAD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,266.30
PAMELA G VERSCHOOR	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-4,232.26
PAMELA G VERSCHOOR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,337.26
PAMELA G VERSCHOOR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	131.60
PAMELA G VERSCHOOR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,008.70
PAMELA G VERSCHOOR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	219.00
PAMELA G VERSCHOOR	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,895.00
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,139.49
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	395.57
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,365.85
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,089.00

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PAMELA SANDOW	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,250.00
PAMELA VARNI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	650.60
PAMELA VARNI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	232.26
PAMELA VARNI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	335.61
PAMELA VARNI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	184.00
PANDORA MEDIA INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,286.50
PANDORA MEDIA INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,000.00
PANGOMEDIA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,792.50
PANGOMEDIA INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	9,468.75
PANTERRA GEOCONSULTANTS BV		03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,462.42
PANTHER INTERNATIONAL LLC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	67,750.00
PAPA ZULU AIR SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	132,874.00
PAPE MACHINERY INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,364.52
PARADIGM PRESS INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	44,480.00
PARALAN CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,938.00
PARALLAX INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,245.62
PARALLAX INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,388.35
PARIS M PEARCE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,020.00
PARKER HANNIFIN CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,819.69
PARKER HANNIFIN CORPORATION	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,250.00
PARKSIDE ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	307,503.29
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,235.40
PARK UNIVERSITY ENTERPRISES INC	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,400.00
PARK UNIVERSITY ENTERPRISES INC	MO	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
PARRISA JUNE HARRIS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,935.00
PARSONS BRINCKERHOFF INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	476,233.53
PARTNERS FOR PROGRESS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	87,900.00
PARTNERS FOR PROGRESS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	797,847.00
PARTNERS FOR PROGRESS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	169,512.08
PARTNERS FOR PROGRESS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
PARTNERS FOR PROGRESS IN DELTA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	328,005.55
PARTNERS FOR PROGRESS IN DELTA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,139.21
PARTNOW CONSULTING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,700.00
PASSENGER VESSEL ASSOCIATION INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,065.00
PASSUR AEROSPACE INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	99,000.00
PATHFINDER AVIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,773.25
PATHFINDER AVIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	285,860.79

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PATHFINDER AVIATION INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	11,616.90
PATHFINDER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	11,480.93
PATHFINDER AVIATION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	430.65
PATHFINDER AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,143.50
PATHOLOGY ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,046.32
PATHWAY CAPITAL MANAGEMENT LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,782,335.79
PATRICE ICARDI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,274.44
PATRICIA A COLLINS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,158.68
PATRICIA A COLLINS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	50,000.00
PATRICIA A COLLINS	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	65.06
PATRICIA A LISS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,171.75
PATRICIA DALLAS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,390.42
PATRICIA DALLAS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,108.30
PATRICIA DALLAS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1.28
PATRICIA DAVIDSON	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	13,203.75
PATRICIA L EDEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,475.00
PATRICIA L EDEL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,416.25
PATRICIA MCDONALD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,744.06
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,794.00
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	743.00
PATRICIA NICOLE STANGELAND	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	1,185.00
PATRICIA NICOLE STANGELAND	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	75.85
PATRICIA NORDMARK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,336.48
PATRICIA P DOUGLASS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50.00
PATRICIA P DOUGLASS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	366.05
PATRICIA P DOUGLASS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,396.00
PATRICK BLACKBURN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,274.00
PATRICK B OULTON	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,077.00
PATRICK D BAUER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,518.78
PATRICK D HEARNEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	246.96
PATRICK D HEARNEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,835.00
PATRICK D HEARNEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,761.00
PATRICK E MULCAHY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,620.00
PATRICK E PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
PATRICK E PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	497.00
PATRICK GARLEY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,987.00
PATRICK JOHANSON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,124.29

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PATRICK JOHANSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,798.99
PATRICK JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,838.00
PATRICK KOSBRUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
PATRICK LEMAY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	568.00
PATRICK LEMAY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,214.10
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	70,956.83
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,916.96
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,086.05
PATRICK M GORDON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,679.00
PATRICK M GORDON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,472.00
PATRICK N PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,195.60
PATRICK N PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,692.00
PATRICK ONEIL	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	14,965.21
PATRICK ONEILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	5,500.00
PATRICK R HARVEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,305.00
PATRICK R HARVEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,728.00
PATRICK SHANE LASLEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	29,986.00
PATRICK SHANE LASLEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	12,161.00
PATRICK SHILLINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	173.60
PATRICK SHILLINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,420.00
PATRICK SHILLINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,462.00
PATRICK SPRINGER	AZ	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
PATRICK T SINNETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,195.00
PATRICK T SINNETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,697.00
PATRICK ULLERY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,112.00
PATRICK VALKENBURG	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	21,080.50
PATRICK WEEKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
PATRICK WEEKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	60.00
PATRICK WEEKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	899.48
PATRICK WEEKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
PATRICK SARTZ	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,719.99
PATSY M HOLLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,384.00
PATTON BOGGS LLP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,185.00
PAUG-VIK INC LTD	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,335.00
PAUG-VIK INC LTD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,286.36
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,484.69
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	585.65

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PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,283.00
PAULA JACOBSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,357.50
PAUL A KRENZKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	756.00
PAUL A KRENZKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	872.00
PAULA R PAWLOWSKI	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,021.10
PAULA R PAWLOWSKI	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	9.25
PAULA R PAWLOWSKI	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
PAUL BEBERG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	26.11
PAUL BEBERG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,908.00
PAUL CRAIG PHD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,000.00
PAUL CRAIG PHD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,250.00
PAUL C VANETTINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
PAUL C VANETTINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
PAUL DECKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	836.40
PAUL DECKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	417.00
PAUL DECKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	20.00
PAUL D THOMPSON	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	34,900.00
PAUL E B VAN HEES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	576.80
PAUL E B VAN HEES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,583.00
PAUL GARDINIER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76.08
PAUL GARDINIER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	931.00
PAUL GUNDERSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,178.80
PAUL HANSEN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,197.60
PAUL H BROOKES PUBLISHING COMPANY INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
PAUL H BROOKES PUBLISHING COMPANY INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	17,329.30
PAULINE BERESTOFF	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,200.00
PAUL KERBER JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,660.00
PAUL KERBER JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
PAUL K GUNDERSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	49,000.00
PAUL KOZEVNIKOFF	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,095.00
PAUL LYLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	189.78
PAUL LYLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	873.60
PAUL LYLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	464.00
PAUL MARKOFF	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,500.00
PAUL MASLAKOWSKI	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,121.05
PAUL MASLAKOWSKI	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,378.00
PAUL M BLANCHE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	678.60



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PAUL M BLANCHE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	103.22
PAUL M BLANCHE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	360.00
PAUL PIKE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
PAUL R GREENWOOD	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,313.71
PAUL R THIBODEAU	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	8,512.80
PAULS BODY SHOP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,141.04
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,404.05
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,789.00
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,435.60
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	742.47
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,496.10
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,168.00
PAUL S EZEL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,150.75
PAUL S EZEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,342.70
PAUL SIMPSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00
PAUL SIMPSON	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,840.00
PAUL SIMPSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,150.00
PAUL SIMPSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,516.00
PAUL SIMPSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,357.35
PAULS PROFESSIONAL CLEANING SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,623.00
PAULS PROFESSIONAL CLEANING SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,574.40
PAUL TURNER PHD OR LISA TURNER	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,075.00
PAUL TURNER PHD OR LISA TURNER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,800.00
PAUL TURNER PHD OR LISA TURNER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22,914.67
PAUL TURNER PHD OR LISA TURNER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22,984.35
PAUL TURNER PHD OR LISA TURNER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	197,201.03
PAUL TURNER PHD OR LISA TURNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	14,888.07
PAUL URBANO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	75.96
PAUL URBANO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,318.75
PAUL WINN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,483.25
PAVIA LAW OFFICE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,548.23
PAVING PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73808 - I/A BUILDING MAINT	8,640.00
PAVING PRODUCTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,928.43
PAXSON COMMUNITY AFFAIRS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,799.00
PAYDIRT EXCAVATION LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,075.00
PAYDIRT RENTALS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,400.00

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PAYDIRT RENTALS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,800.00
PAYPAL INC	NE	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,379.00
PAYPAL INC	NE	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,080.00
PAYPAL INC	NE	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,860.00
PAYPAL INC	NE	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,275.00
PAYPAL INC	NE	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	185.00
PAYPAL INC	NE	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,092.00
PAYPAL INC	NE	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	899.49
PAYPAL INC	NE	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	31,345.00
PAYPAL INC	NE	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,393.00
PAYPAL INC	NE	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,200.00
PAYPAL INC	NE	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
PAYPAL INC	NE	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
PAYPAL INC	NE	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,070.00
PAYPAL INC	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,490.00
PAYPAL INC	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,196.54
PAYPAL INC	NE	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,704.25
PAYPAL INC	NE	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,995.00
PAYPAL INC	NE	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,200.00
PAYPAL INC	NE	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,900.00
PAYPAL INC	NE	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,499.81
PAYPAL INC	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,618.20
PAYPAL INC	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,575.50
PAYPAL INC	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,697.00
PAYPAL INC	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	3,690.00
PAYPAL INC	NE	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,100.00
PAYPAL INC	NE	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,755.00
PAYPAL INC	NE	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,348.00
PAYPAL INC	NE	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,190.00
PAYPAL INC	NE	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,140.00
PAYPAL INC	NE	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
PBI ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	11,000.00
PBS LEARNING INSTITUTE INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	77,404.25
PCB PIEZOTRONICS INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,166.30
PCC TECHNOLOGY GROUP LLC	CT	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	508,673.77
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	-7,390.00
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	-2,579.46

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PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	-1,756.78
PCF BUREAU OF DRUG ENFORCEMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	125,000.00
PCF KATRINA MALM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	17,859.70
PCF ROBERT BEASLEY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,739.38
PCI GEOMATICS CORPORATION	VA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	7,000.00
PCL CONSTRUCTION SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	28,151,043.36
PCMG INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,976.52
PCMG INC	CA	73000-LEGISLATIVE AUDIT	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	25,216.75
PDC INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	21,305.43
PDC INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,500.00
PDC INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	47,465.99
PDC INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	3,669.22
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	202,441.60
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,154,106.18
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	248.15
PDS INC	NE	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	44,513.64
PDS SERVICES LLC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,323.00
PEACE AND HARMONY ALH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	27,391.45
PEACEHEALTH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	584.00
PEACEHEALTH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,136.53
PEACEHEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	8,618.00
PEACEHEALTH	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	164.00
PEACEHEALTH	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	858.24
PEACEHEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	106,275.00
PEACEHEALTH	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	147,459.00
PEACEHEALTH	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	482,602.85
PEACEHEALTH ST JOSEPH MEDICAL CENTER	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	196.00
PEACEHEALTH ST JOSEPH MEDICAL CENTER	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	973.24
PEACE OF SELBY INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,600.00
PEAK 3 LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	13,195.00
PEAK-RYZEX INC	IL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,096.77
PEAK-RYZEX INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,096.78
PEAK-RYZEX INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,570.03
PEAK SCIENTIFIC INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,259.00
PEAK SCIENTIFIC INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,590.00
PEAK SIGNALS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,800.00
PEAK SIGNALS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	1,070.00

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PEAK SIGNALS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	12,082.23
PEARLSON SHIPLIFT CORPORATION	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	70,114.58
PEARSON EDUCATION INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,905.85
PEARSON EDUCATION INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	45,124.47
PEARSON EDUCATION INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,562.08
PEAVEY CORPORATION	KS	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,225.00
PEDER REILAND	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,562.50
PEDRO BAY VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,779.11
PEDRO BAY VILLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,048.95
PEDRO BAY VILLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	19,500.00
PEDRO BAY VILLAGE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,449.50
PED-STUART CORPORARTION	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,469.11
PED-STUART CORPORARTION	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,409.11
PEERLESS STOVE & MFG CO INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,880.00
PEERLESS STOVE & MFG CO INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,803.00
PEGASUS SUSTAINABILITY SOLUTIONS INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	5,750.00
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,433.22
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	-457.50
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	7,384.44
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	935.00
PELICAN CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,495.66
PELICAN CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	542,546.73
PEMBERLY HOTEL GROUP LP	NV	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,574.00
PEMBERLY HOTEL GROUP LP	NV	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,157.80
PEMBERLY HOTEL GROUP LP	NV	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	23,212.00
PEMBERTON FABRICATORS INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,721.00
PEMBERTON FABRICATORS INC	NJ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	31,045.00
PENINSULA AIRWAYS INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	-1,148.00
PENINSULA AIRWAYS INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,146.00
PENINSULA AIRWAYS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,065.05
PENINSULA AIRWAYS INC	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,146.00
PENINSULA AIRWAYS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,440.00
PENINSULA AIRWAYS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,500.13
PENINSULA AIRWAYS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,466.50
PENINSULA AIRWAYS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,787.50
PENINSULA AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,565.52
PENINSULA AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	25,636.82

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PENINSULA AIRWAYS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,296.00
PENINSULA AIRWAYS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	5,688.00
PENINSULA AIRWAYS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,497.00
PENINSULA AIRWAYS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	19,215.70
PENINSULA AIRWAYS INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	-2,296.00
PENINSULA ARTISTS IN MOTION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
PENINSULA ASPHALT PAVING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	64,200.00
PENINSULA ASPHALT PAVING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	35,551.00
PENINSULA AUTO & TRUCK PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,768.16
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	15,100.42
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	139,257.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	246,678.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	515,621.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	25,000.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	42,944.19
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	186,870.00
PENINSULA CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	3,533.00
PENINSULA CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,160.00
PENINSULA CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	68,877.44
PENINSULA OVERHEAD DOORS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,865.08
PENINSULA POWERSPORTS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,200.00
PENINSULA POWERSPORTS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	9,294.00
PENINSULA POWERSPORTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,271.70
PENINSULA POWERSPORTS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	148.99
PENINSULA POWERSPORTS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	323.95
PENINSULA POWERSPORTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,054.94
PENINSULA POWERSPORTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,158.20
PENINSULA PUMPING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,120.00
PENINSULA PUMPING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	30,018.00
PEN-LINK LTD	NE	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,200.00
PEN-LINK LTD	NE	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,000.00
PENNE L SPULER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	198.25
PENNE L SPULER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,625.00
PENNE L SPULER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,499.00
PENN JERSEY DRILLING ABC PUMP & WELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,351.00
PENNY DAUGHERTY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	8,260.00

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PENSION FUND DATA EXCHANGE LTD	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,250.00
PENTAIR AQUATIC ECO SYSTEMS INC		41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,494.00
PENTAIR AQUATIC ECO SYSTEMS INC		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,038.00
PENTAIR AQUATIC ECO SYSTEMS INC		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	12,600.90
PENTAIR AQUATIC ECO SYSTEMS INC		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,623.17
PENTON MEDIA INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,099.00
PENTON MEDIA INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,196.00
PENTON MEDIA INC	IL	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	10,000.00
PENTON MEDIA INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	89,884.50
PENTON MEDIA INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,650.00
PENTON MEDIA INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,850.00
PENTON MEDIA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,500.00
PENTON MEDIA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,650.00
PENTON MEDIA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	26,250.00
PERFECT HARMONY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,204.00
PERFORMANCE TRAINING SYSTEMS INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,475.23
PERISCOPE HOLDINGS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	37,975.00
PERISHABLE DISTRIBUTORS OF IOWA LTD	IA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
PERKINELMER INFORMATICS INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,200.00
PERKIN ELMER LAS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,810.10
PERKIN ELMER LAS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,447.00
PERKIN ELMER LAS INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	30,267.74
PERKIN ELMER LAS INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,300.00
PERMAN STOLER CUSTOM HOUSE BROKER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,153.46
PERSEVERANCE GLASS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,730.26
PERSEVERANCE GLASS CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,604.20
PERSEVERANCE GLASS CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,722.00
PERSEVERANCE GLASS CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,370.00
PERSEVERANCE GLASS CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,370.00
PERSEVERANCE GLASS CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,315.00
PERSEVERANCE THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,000.00
PERSONALIZED ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	302,807.43
PESI INC	WI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,079.94
PESTO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,908.00
PESTO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,098.00
PESTO INC	GA	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,000.00
PESTO INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	16,006.35

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PESTO INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
PETE EBERHARDT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,800.00
PETE EBERHARDT	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,400.00
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,041.00
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	624.00
PETE KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	29,071.00
PETE KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,624.08
PETER BRADLEY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,679.17
PETER CHAPMAN	VA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,292.15
PETER E PORCO	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
PETER F LANIGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,081.00
PETER F LANIGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,228.00
PETER FRANCIS ATCHAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	7,000.00
PETER JEFF SMEENK	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,148.42
PETERKIN DISTRIBUTORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	12,107.31
PETER MAASSEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,077.90
PETER MAASSEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,651.44
PETER MAASSEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	275.00
PETER MICCICHE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,104.00
PETER MICCICHE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
PETER PAN SEAFOODS INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,499.40
PETER PAN SEAFOODS INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,500.00
PETER PAN SEAFOODS INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,955.00
PETER PAN SEAFOODS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	11,900.00
PETER PAN SEAFOODS INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,700.00
PETER PAN SEAFOODS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,011.70
PETER R BUIST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	134.00
PETER R BUIST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,317.59
PETERSBURG BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	11,000.00
PETERSBURG BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,249,730.11
PETERSBURG BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	3,488.12
PETERSBURG BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	489,410.00
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	20,000.00
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	138.51
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	20,197.56
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	536,843.00
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29,307.91

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PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,397,189.34
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	899,045.03
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	5,764,929.88
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	100,000.00
PETERSBURG BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	23,627.97
PETERSBURG BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,242.00
PETERSBURG BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,867.87
PETERSBURG BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,504.75
PETERSBURG BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,000.00
PETERSBURG BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,075.69
PETERSBURG BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	315,684.00
PETERSBURG BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	315,625.00
PETERSBURG BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	39,807.58
PETERSBURG BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,698.30
PETERSBURG BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	68,804.25
PETERSBURG CHILDRES CENTER INCORPORATED	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,937.64
PETERSBURG CHILDRES CENTER INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,401.04
PETERSBURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,125.20
PETERSBURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,013,440.24
PETERSBURG CITY SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	150,000.00
PETERSBURG CITY SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,933.58
PETERSBURG ECONOMIC DEVELOPMENT COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	20,920.05
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	860.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	6,648.13
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	8,809.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	8,618.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	6,000.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,583.42
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	93,600.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,350.00
PETERSBURG MENTAL HEALTH SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	100,000.00
PETERSBURG MENTAL HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	123,480.00
PETERSBURG MENTAL HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	498,617.00
PETERSBURG MENTAL HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	24,734.00
PETERSBURG MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,150.00
PETERSON WELDING AND MACHINE LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,325.96
PETERSON WELDING AND MACHINE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,012.88



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PETER TALUS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,472.00
PETER WILLIAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	42.00
PETER WILLIAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,545.00
PETER WILLIAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,794.00
PETER W ZELL	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,602.00
PETER W ZELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	50,699.70
PETRO 49 INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	85,732.49
PETRO 49 INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	34,309.40
PETRO 49 INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,685.87
PETRO 49 INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,072.13
PETRO 49 INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,016.19
PETRO 49 INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,031.22
PETRO 49 INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	684.42
PETRO 49 INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	76,701.64
PETRO 49 INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	599.69
PETRO 49 INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	330.00
PETRO 49 INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,456.70
PETRO 49 INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	19,528.76
PETRO 49 INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,830.44
PETRO 49 INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	43,397.55
PETRO 49 INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	340,043.26
PETRO 49 INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	555.48
PETRO 49 INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,444.27
PETRO 49 INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	783.19
PETRO 49 INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,681.71
PETRO 49 INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	30,658.10
PETRO 49 INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	74,724.90
PETRO 49 INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	6,962.39
PETRO 49 INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	19,777.33
PETRO 49 INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	222.45
PETRO 49 INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	37,590.58
PETRO 49 INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	289.20
PETRO 49 INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	24,717.06
PETRO 49 INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,517.46
PETRO 49 INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	227,567.10
PETRO 49 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	179.64
PETRO 49 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	0.00

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PETRO 49 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,095.04
PETRO 49 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57,019.38
PETRO 49 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	15,372,816.41
PETRO 49 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	17,269.86
PETRO 49 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	309,880.29
PETRO 49 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,957.62
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,024.00
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,630.00
PETRO MANAGEMENT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,425.00
PETRO MANAGEMENT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,425.00
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,292.09
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,652.74
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	24.00
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,217.03
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	21,539.61
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,048.75
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,398.30
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	81.60
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	969.04
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,483.04
PETRO STAR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	8,460.95
PETRO STAR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,113.84
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	35,463.06
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	101,616.13
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	12,301.87
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	35.48
PETROTECH ASSOCIATES	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	14,625.00
PETROTECHNICAL RESOURCES OF ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,765.00
PETZOO AK LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	2,369.21
PFIZER INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	259,721.30
PHANTOM-TRI RIVER CHARTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,215.00
PHELPS TIRE COMPANY INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	797.00
PHELPS TIRE COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	119,831.45
PHENOMENEX INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,747.11
PHENOMENEX INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,407.25
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,450.00
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	7,200.00

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PHILIP BOBBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	28,000.00
PHILIP J KENDZIOR	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,476.86
PHILIP N KAUFMAN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,200.00
PHILIP N KAUFMAN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	6,475.00
PHILIPPE AMSTISLAVSKI	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	18,209.25
PHILIPS ELECTRONICS NORTH AMERICA CORP	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,483.00
PHILIPS ELECTRONICS NORTH AMERICA CORP	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,752.10
PHILIPS ELECTRONICS NORTH AMERICA CORP	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	43,120.00
PHILIP SELICK	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,091.99
PHILIP SELICK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,675.00
PHILIPS PUBLISHING GROUP	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	14,333.20
PHILLIP CARPENTER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	60.00
PHILLIP CARPENTER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,476.00
PHILLIPS 66 COMPANY	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,372.14
PHIL PRYZMONT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,250.00
PHOENIX PROTECTIVE CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	186,435.14
PHOTO-TRONICS INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,716.00
PHYLLIS ROGERS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,260.00
PHYSIO-CONTROL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,075.20
PICKERING LABORATORIES INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,178.77
PICKLE HILL PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	132,430.00
PICTOMETRY INTERNATIONAL CORP	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,717.00
PIER ONE THEATRE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,500.00
PIKES ON THE RIVER INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,050.00
PIKES ON THE RIVER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
PIKES ON THE RIVER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,804.50
PILE BAY CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	25,022.50
PILE DYNAMICS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,250.00
PILGRIMS PRIDE CORPORATION	CO	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,236.40
PILOTHOUSE CONSULTING INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,375.00
PILOT POINT ELECTRIC UTILITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,636.40
PILOT PUBLISHING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,569.50
PILOT STATION INC NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,368.98
PILOT STATION INC NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	18,165.73
P INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,523.00
P INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,296.00
P INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,301.50

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PINE TEST EQUIPMENT LLC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,598.97
PINE VALLEY ECO PRODUCTS INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,748.75
PINGO INTERNATIONAL INC		36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	43,880.51
PINGO INTERNATIONAL INC		36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	119,221.70
PINK COYOTE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,122.00
PINK COYOTE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	885.33
PINNACLE MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,358.00
PINNACLE MECHANICAL INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,203.12
PINNACLE MECHANICAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,520.37
PINNACLE PROMOTIONS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,914.12
PIO COTTINI	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,000.00
PIONEER DOOR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,603.00
PIONEER DOOR INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,071.00
PIONEER DOOR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,798.00
PIONEER DOOR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,806.00
PIONEER DOOR INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,283.75
PIONEER DOOR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,500.00
PIONEER DOOR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,167.50
PIONEER DOOR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	85,060.21
PIONEER DOOR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,272.00
PIONEER EQUIPMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,956.00
PIONEER EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,506.90
PIONEER EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	84,081.20
PIONEER EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,660.36
PIONEER EXTENDED CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	9,743.20
PIONEER INN	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,526.00
PIONEER PEAK ASPHALT SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	3,800.00
PIONEER PRINTING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,000.00
PIONEER PRINTING COMPANY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,508.00
PIONEERS OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,000.00
PIPPIN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,645.00
PIPPIN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,720.00
PIPPIN INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,938.75
PIPPIN INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,170.85
PIPPIN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,235.00
PIPPIN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,780.00
PIPPIN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	27,490.00

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PIPPIN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,445.30
PIRACLE	UT	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,187.89
PISTON & RUDDER SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,098.79
PISTON & RUDDER SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,401.38
PISTON & RUDDER SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,561.00
PITKAS POINT VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,042.00
PITNEY BOWES	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	60,986.75
PITNEY BOWES	PA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	19,335.84
PITNEY BOWES	PA	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	708.30
PITNEY BOWES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	160.44
PITNEY BOWES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	136.80
PITNEY BOWES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	59,112.47
PITNEY BOWES	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,166.26
PITNEY BOWES	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	13,833.05
PITNEY BOWES	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	10.53
PITNEY BOWES	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15,167.91
PITNEY BOWES	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,494.55
PITNEY BOWES	PA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,020.99
PITNEY BOWES	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	19,994.92
PITNEY BOWES	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	94.45
PITNEY BOWES	PA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	19,179.20
PITNEY BOWES	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,070.72
PITNEY BOWES BANK INC	PA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	100,000.00
PITNEY BOWES BANK INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,814,000.00
PITNEY BOWES BANK INC	PA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	54,457.13
PITNEY BOWES BANK INC	PA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	115,000.00
PITNEY BOWES BANK INC	PA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	9,964.95
PITNEY BOWES BANK INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	600,000.00
PITNEY BOWES BANK INC	PA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	17,000.00
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	3,000.00
PITNEY BOWES BANK INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	54,000.00
PITNEY BOWES BANK INC	PA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,813.80
PITNEY BOWES BANK INC	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	68,240.61
PITNEY BOWES BANK INC	PA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	51,500.00
PITNEY BOWES BANK INC	PA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	23,000.00
PITNEY BOWES BANK INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	32,631.74

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PITNEY BOWES BANK INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	145,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,231.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	144,015.54
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,789.20
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,324.44
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,628.95
PITNEY BOWES INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,000.00
PITNEY BOWES INC	KY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,938.48
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,101.98
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15,799.10
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,836.10
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,884.64
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	44,226.99
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,366.18
PITNEY BOWES INC	PA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	14,206.77
PITNEY BOWES INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,447.00
PITNEY BOWES INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	32,417.40
PITNEY BOWES INC	PA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,552.36
PITNEY BOWES INC	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,896.00
PITNEY BOWES INC	PA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,453.05
PITNEY BOWES INC	PA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,619.47
PITNEY BOWES INC	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,500.00
PITNEY BOWES INC	PA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,242.00
PITNEY BOWES INC	PA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,663.68
PITNEY BOWES INC	PA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	12,057.00
PITNEY BOWES INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,800.17
PITNEY BOWES INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	772.75
PITNEY BOWES INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,902.58
PITNEY BOWES SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	32,990.00
PK ELECTRIC LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,448.25
PK ELECTRIC LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
PLANNED PARENTHOOD OF THE GREAT NORTHW	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	95,533.82
PLATINUM COMMERCIAL COMPANY LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	2,062.50
PLATINUM COMMERCIAL COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,993.92
PLATINUM COMMERCIAL COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	29,345.76
PLATO INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,575.00
PLATO INC	MN	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	35,404.00

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PLAYERS CHOICE LLC	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	161.41
PLAYERS CHOICE LLC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,080.00
PLAY N LEARN CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	547,512.22
PLAY N LEARN CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,562.66
PLEASANT VALLEY COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	46,234.21
PL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,200.00
PLUMBERS & PIPEFITTERS JATC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	60,563.84
PLUMBERS & STEAMFITTERS LOCAL 375	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	62,339.60
PLUMBMASTER INC	MA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,525.16
PLUMBMASTER INC	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	10,450.91
PLUMBMASTER INC	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,440.88
PLUMBMASTER INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,055.02
PLURALSIGHT LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,392.00
PLURALSIGHT LLC	UT	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,495.00
PLURALSIGHT LLC	UT	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,992.00
PLURALSIGHT LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,485.00
PM AIR LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	0.00
PM AIR LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	522.92
PM AIR LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,061.68
PM AIR LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,598.50
PM HOTEL ASSOCIATES LP	NY	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,086.24
PND ENGINEERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,359.00
PND ENGINEERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,370.93
PND ENGINEERS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,215.00
PND ENGINEERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	42,943.57
PND ENGINEERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,390.00
PND ENGINEERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	18,439.37
PND ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	298,058.65
PNEU-DART INC	PA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,258.33
PNK STLH LLC	MO	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,173.65
POGO LINUX	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,212.50
POINT8020 LIMITED		48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,239.00
POINT BAKER COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,438.00
POINT EIGHT POWER	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	72,507.40
POINT MACKENZIE CONSTRUCTION & MGMT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,614.60
POLAR EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	12,722.40
POLARIS HOUSE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	177,000.00

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POLARIS HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	179,505.00
POLARIS HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,600.00
POLAR NORTH CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	105,394.65
POLAR NORTH CONSTRUCTION LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,700.00
POLAR REFRIGERATION &	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	420.00
POLAR REFRIGERATION &	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	689.86
POLAR REFRIGERATION &	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,710.75
POLAR REFRIGERATION &	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,209.60
POLAR WIRE PRODUCTS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,127.44
POLAR WIRE PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,838.20
POLICE LEGAL SCIENCES INC	IA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,280.00
POLICE LEGAL SCIENCES INC	IA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,160.00
POLICE MANAGEMENT SOLUTIONS INC	OH	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,000.00
POLK COUNTY FARMERS CO-OP	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,400.00
POLLEN ENVIRONMENTAL LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,617.90
POLYSEAL INSULATION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,818.00
POLY-TEX INC	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,300.00
POOL ENGINEERING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,155.88
POOL ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,158.00
POPERT MILLING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,850.00
PORCARO COMMUNICATIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	105,946.52
PORTABLE COMPUTER SYSTEMS INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	93,255.19
PORTABLE COMPUTER SYSTEMS INC	CO	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	62,801.76
PORTABLE ONE INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,255.89
PORT ALSWORTH IMPROVEMENT CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,851.50
PORTA SHOP CRANE & EQUIPMENT RENTAL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,700.00
PORT CHILKOOT COMPANY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,741.92
PORTER SPAULDING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	25,384.65
PORTERS WILD ALASKA	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29,560.00
PORTERS WILD ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	32,592.32
PORT GRAHAM CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	16,000.00
PORT GRAHAM VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	38,575.70
PORT GRAHAM VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	31,000.00
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	94,992.84
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	601,349.38
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	492,311.78
PORT PROTECTION COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,034.00



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POSTAL INSTANT PRESS OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,011.45
POSTAL INSTANT PRESS OF ALASKA INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,847.80
POSTAL INSTANT PRESS OF ALASKA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,283.00
POSTAL INSTANT PRESS OF ALASKA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	987.69
POSTAL INSTANT PRESS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	706.00
POSTAL INSTANT PRESS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,579.95
POSTAL INSTANT PRESS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	25,998.90
POSTAL INSTANT PRESS OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,708.86
POSTAL INSTANT PRESS OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,309.25
POSTAL INSTANT PRESS OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,318.70
POSTAL INSTANT PRESS OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,784.89
POSTAL INSTANT PRESS OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,859.36
POSTAL INSTANT PRESS OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,381.02
POSTAL INSTANT PRESS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,381.53
POSTAL INSTANT PRESS OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	50,293.17
POSTSECONDARY CONSULTANTS	KY	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	209,784.21
POWER AND TRANSMISSION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	43.74
POWER AND TRANSMISSION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	102.00
POWER AND TRANSMISSION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	70,074.84
POWER AND TRANSMISSION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	258.00
PRACTISING LAW INSTITUTE	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,412.00
PR AQUA		03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	100,151.29
PR AQUA		41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	245.00
PR AQUA		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,686.44
PRECIOUS JANITORIAL SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	4,244.00
PRECISION CRANES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	22,000.00
PRECISION MICROPRODUCTS OF AMERICA INC	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,995.00
PREFERRED GAS SALES INC	SC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,713.00
PREFERRED HOSPITALITY INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
PREFERRED TOWING & RECOVERY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,070.20
PREMIER ALASKA TOURS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,700.00
PREMIER ALASKA TOURS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,200.00
PREMIER ALASKA TOURS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	3,500.00
PREMIER ALASKA TOURS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,650.00
PREMIER MARKETING GROUP INC	ME	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,998.95
PRESBYTERIAN HOSPITALITY HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	103,441.52
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	8,710.00

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PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	770,586.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	271,168.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	80,774.25
PRESBYTERIAN HOSPITALITY HOUSE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22,504.00
PRESTRESS SUPPLY INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,386.97
PREVENTION PLUS LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,750.00
PREVENTION RESEARCH INSTITUTE	KY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,500.00
PRIBILOF SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	52,907.00
PRIBILOF SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,115.00
PRIBILOF SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,725,736.20
PRIBILOF SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	22,499.38
PRIBILOF SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	26,217.24
PRICELINE COM INC	CT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,847.50
PRICELINE COM INC	CT	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	0.00
PRIDGEN CLEANING SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,200.00
PRIEST POINT LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	11,173.80
PRIME MOVER CONTROLS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,015.81
PRIME MOVER CONTROLS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	53,994.95
PRIME MOVER CONTROLS INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	26,416.37
PRIME MOVER CONTROLS INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,892.93
PRINCE OF WALES HATCHERY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	283,323.36
PRINCE WILLIAM INC	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,120.00
PRINCE WILLIAM INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36,515.00
PRINCE WILLIAM INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,425.00
PRINCE WILLIAM SOUND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,066,522.86
PRINCE WILLIAM SOUND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	609,631.05
PRINCE WILLIAM SOUND ECONOMIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,410.00
PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,650.00
PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,286,931.46
PRINDLES CPT & UPHOLSTERY CLEANING SVC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,248.13
PRINTERTECHS COM	WI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,112.00
PRINTFLEX GRAPHICS INC	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	37,344.49
PRISM DESIGN & CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,590.00
PRL LOGISTICS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,529.75
PROCOMM ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,598.00
PROCOMM ALASKA LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,876.50
PROCOMM ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,570.00

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PROCOMM ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,690.00
PROCOMM ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,098.75
PROCOMM ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,280.40
PROCOMM ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,981.50
PROCOMM ALASKA LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,915.84
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,975.00
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,017.34
PROCTOR SALES INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,795.17
PROCTOR SALES INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,442.06
PROCTOR SALES INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,980.00
PROCTOR SALES INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,465.64
PROCTOR SALES INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,352.99
PROCTOR SALES INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,751.94
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,324.61
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,772.12
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,260.44
PRODIGIQ INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,200.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,200.00
PROFESSIONAL CARTS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	346.75
PROFESSIONAL CARTS	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,794.00
PROFESSIONAL GROWTH SYSTEMS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	108,870.26
PROFESSIONAL GROWTH SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,625.00
PROFILES OF EXCELLENCE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,059.97
PROFILES OF EXCELLENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	21,867.82
PROFORCE MARKETING INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	75.00
PROFORCE MARKETING INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	8,211.94
PROFORCE MARKETING INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,569.50
PROFORCE MARKETING INC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	29,227.78
PROFORCE MARKETING INC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	16,930.26
PROFORCE MARKETING INC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	34,891.77
PROFORCE MARKETING INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,160.95
PROGRESS RAIL SERVICES CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,611.00
PROJECT GRAD KENAI PENINSULA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
PRO LITERACY WORLDWIDE	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,264.13
PRO LITERACY WORLDWIDE	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,323.23
PRO MANAGEMENT SYSTEMS INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,764.41
PRO MANAGEMENT SYSTEMS INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	30,050.00

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PRO MANAGEMENT SYSTEMS INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	36,195.00
PROMEGA CORPORATION	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	20,429.40
PROMEGA CORPORATION	WI	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,070.00
PROMEGA CORPORATION	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	36,428.40
PROMIUM LLC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,940.00
PROMOTIONAL DESIGN GROUP	CA	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,190.00
PRO MUSIC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,499.00
PROPAY INC	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
PROPULSION AERO INTERNATIONAL	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	326,465.84
PROQUEST LLC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	8,833.08
PROQUEST LLC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,825.00
PROSCAFFOLD SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,599.50
PROSPECTOR OUTFITTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,025.00
PROSPECTORS & DEVELOPERS ASSO OF CANADA		29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,543.17
PROSPECTORS & DEVELOPERS ASSO OF CANADA		36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,916.21
PROTECH PROJECTION SYSTEMS INC	OH	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,340.00
PROTECTIVE COATING CONSULTANTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	14,522.62
PROVANTAGE LLC	OH	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,507.92
PROVANTAGE LLC	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,034.26
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	488.00
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	5,451.99
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	8,618.00
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	32,590.48
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	486,618.99
PROVIDENCE HEALTH & SERVICES ALASKA	WA	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,070.70
PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	188.00
PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,925.74
PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,400.00
PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	8,618.00
PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	106,275.00
PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,428.00
PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	475,633.06
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	952,222.17
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	59,412.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,387,791.16
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	8,088.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	829,396.00

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PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,649.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	32,572.67
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,125.70
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,688.74
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	777,783.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	346,947.79
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	142,450.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	1,108,832.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	969,000.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,044.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	10,039.49
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	125,000.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	734,933.85
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	115,080.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,674.98
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	27,130.50
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,146.20
PROVIDENCE HEALTH & SERVICE WASHINGTON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,912.23
PROVIDENCE HEALTH & SERVICE WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	230,426.00
PRO-WEST CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,650.00
PRO-WEST CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	357,500.00
PRO-WEST CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	35,760.00
PRO-WEST CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,776,498.00
PRUDHOE BAY HOTEL PARTNERSHIP	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,120.00
PRUDHOE BAY HOTEL PARTNERSHIP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,840.00
PRUHS CONSTRUCTION COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	267,584.16
PRUHS CONSTRUCTION COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	279,804.00
PRUHS CONSTRUCTION COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,568,532.38
PS241 LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	10,880.35
PS241 LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,320.00
PSC LLC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,715.04
PSI SYSTEMS INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	24,000.00
PS STRATS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,724.72
P & S TRUCKING AND EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,108.00
P & S TRUCKING AND EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,517.20
P TARMIGAN PTRAILS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,749.60

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PTC INC	MA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,560.00
PUBLIC AGENCY TRAINING COUNCIL	IN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,100.00
PUBLIC CONSULTING GROUP INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	20,000.00
PUBLIC CONSULTING GROUP INC	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	39,580.00
PUBLIC CONSULTING GROUP INC	MA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	382,072.32
PUBLIC LIBRARY OF SCIENCE	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,350.00
PUBLIC LIBRARY OF SCIENCE	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,350.00
PUBLIC RELATIONS SOCIETY OF AMERICA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,845.00
PUBLIC SAFETY CENTER INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,203.35
PUBLIC SAFETY SYSTEMS INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	29,005.00
PUBLIC SAFETY TRAINING CONSULTANTS INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,421.34
PUBLIC SAFETY EMPLOYEES ASSOCIATION -	WA	-	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	745,000.00
PUBLIC SAFETY EMPLOYEES ASSOCIATION -	WA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,707.92
PUBLIC SAFETY EMPLOYEES ASSOCIATION -	WA	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	32,450.48
PUBLIC UTILITIES REPORTS	VA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,695.00
PUBLIC UTILITIES REPORTS	VA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,695.00
PUBLIC WORKS LLC	PA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	202,285.04
PUBLIX STORAGE LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,823.00
PUBLIX SUPER MARKETS INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	75,000.00
PUFFIN LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,188.84
PUGET SOUND PIPE & SUPPLY CO	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,998.00
PUGET SOUND PIPE & SUPPLY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,579.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,271.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	30,267.69
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	19,095.88
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,550.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	38,636.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,500.00
PUMP INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,985.83
PUMP TECH INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,855.00
PURESAFE WATER SYSTEMS INC	NY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,293.66
PYRAMID PRINTING CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,939.00
PYRAMID PRINTING CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,097.00
PYRAMID PRINTING CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,925.00
PYRAMID PRINTING CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,678.00
PYRAMID PRINTING CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,500.00
QA SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	234,432.98

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QAWALANGIN TRIBE OF UNALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	24,225.00
QAWALANGIN TRIBE OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,389.50
Q ENGINEERS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	14,650.00
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,146.00
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,874.11
QIAGEN INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	187,677.89
QIAGEN INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	20,690.19
QIAGEN INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	26,076.86
QINARMIUT CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,017.00
QINARMIUT CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	2,073,260.75
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	632,077.75
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,510,432.06
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	639,700.71
QUALIS HEALTH	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,209.88
QUALIS HEALTH	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,300.00
QUALITY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,394.85
QUALITY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	895.70
QUALITY CONCRETE & LANDSCAPE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,125.00
QUALITY CONTROLS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,800.00
QUALITY CONTROLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,270.61
QUALITY EQUIPMENT SALES & SERVICE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,672.89
QUALITY EQUIPMENT SALES & SERVICE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,328.70
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,911.61
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	9,613.45
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	17,985.00
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	59,239.16
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	89,995.00
QUALITY LOGO PRODUCTS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,568.86
QUALITY SAND & GRAVEL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	156,583.42
QUALTRAX INC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,000.00
QUANTITATIVE MANAGEMENT ASSOCIATES	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,203,513.27
QUANTUM EMS LLC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,200.00
QUANTUM EMS LLC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,200.00
QUANTUMMAR LLC	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	138,180.00
QUANTUM SPATIAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	821,672.49
QUANTUM SPATIAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	64,273.00

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QUANTUM SPATIAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,500.00
QUANTUM SPATIAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,560.00
QUANTUM SPATIAL INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,499.00
QUANTUM SPATIAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	49,188.13
QUANTUM SPATIAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,900.00
QUATREX IV ENVIRONMENT INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,220.00
QUBD INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,660.00
QUBD INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,157.14
QUBD INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	376,094.78
QUBD INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	69.07
QUBD INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	85,341.08
QUBD INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	14,559.07
QUBD INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,159,039.98
QUBD INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,090.80
QUBD INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	529,150.22
QUBD INTERNATIONAL INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	102,004.97
QUBD INTERNATIONAL INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	69,345.71
QUBD INTERNATIONAL INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	166.32
QUBD INTERNATIONAL INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	85,798.34
QUBD INTERNATIONAL INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,900.00
QUBD INTERNATIONAL INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	553,581.38
QUBD INTERNATIONAL INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,782.74
QUBD INTERNATIONAL INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	45,555.17
QUBD INTERNATIONAL INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,309.54
QUBD INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,732.23
QUBD INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,553.94
QUBD INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	650.00
QUBD INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	21,715.70
QUBD INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	24,298.64
QUBD INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	236,640.06
QUBD INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,750.43
QUBD INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,726.51
QUBD INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	412.50
QUBD INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,280.00
QUBD INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	95,296.73
QUBD INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
QUBD INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	390,921.29



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QUBD INTERNATIONAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,757.43
QUBD INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	582.61
QUBD INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,317.39
QUBD INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,157.11
QUBD INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,778.76
QUBD INTERNATIONAL INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,541.51
QUBD INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	156,591.99
QUBD INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,033.61
QUBD INTERNATIONAL INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	5,557.24
QUBD INTERNATIONAL INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,456.35
QUBD INTERNATIONAL INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,606.72
QUBD INTERNATIONAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	37,191.22
QUBD INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	377.75
QUBD INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,516.66
QUBD INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	80,059.99
QUBD INTERNATIONAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	62,769.47
QUBD INTERNATIONAL INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29,063.22
QUEST DIAGNOSTICS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	337.30
QUEST DIAGNOSTICS	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	164.91
QUEST DIAGNOSTICS	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	35,718.34
QUEST DIAGNOSTICS	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,413.51
QUEST DIAGNOSTICS	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,410.80
QUESTOR SYSTEMS INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	7,200.00
QUICKSILVER AIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	10,097.00
QUICKSILVER AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	8,420.00
QUICKSILVER AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	227.85
QUICKSILVER AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	24,593.36
QUICKSILVER AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	579,044.40
QUICKSILVER AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,624.69
QUICKSTART INTELLIGENCE CORPORATION	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	3,495.00
QUINN FLAGS	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,765.25
QUINTAN M HECIMOVICH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	311.36
QUINTAN M HECIMOVICH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,065.00
QUTEKCAK NATIVE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	30,022.00
QUUX SOFTWARE CA LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,118.00
QUVAQ LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,116.00
QUVAQ LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,024.00

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QUVAQ LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,215.20
QUVAQ LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,844.00
QUVAQ LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	5,673.47
QWEST	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	125.45
QWEST	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15,700.21
QWEST INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,233.21
RABAH LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	68,938.10
RABBIT CREEK COMMUNITY ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,395.00
RAB ENERGY ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,019.96
RAB ENERGY ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,179.00
RAB ENERGY ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,283.00
RAB ENERGY ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	16,240.31
RACHEL BYLSMA	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,905.00
RACHEL D CHESSER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	547.68
RACHEL D CHESSER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
RACHEL D CHESSER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	464.00
RACHELLE DOWDY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,000.00
RACHEL PLUMLEE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	147.50
RACHEL PLUMLEE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	737.36
RACHEL PLUMLEE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	372.00
RACHEL S TOMSHA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,209.60
RACHEL S TOMSHA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,602.00
RACHEL S TOMSHA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
RADAR ALASKA INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	33,288.00
RADAR MARINE TECHNOLOGIES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,426.50
RADARSIGN LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	300.00
RADARSIGN LLC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	7,190.00
RADULOVI LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	7,362.25
RADWELL INTERNATIONAL INC	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,167.58
RAGGED TOP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,100.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	501,190.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	249,143.00
RAINBOW BUILDERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	192,306.42
RAINBOW BUILDERS	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,121.00
RAINBOW BUILDERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,960.00
RAINBOW BUILDERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	38,893.50
RAINBOW BUILDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,695.00

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RAINBOW BUILDERS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,779.00
RAINCOUNTRY CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,000.00
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,425.10
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	33,700.00
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	7,800.75
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,095.74
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	34,320.00
RAINER TRUCKING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	1,127.50
RAINFOREST RECOVERY CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,488.00
RAINFOREST RECOVERY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	168,748.00
RAINFOREST RECOVERY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,347.00
RAINIER PETROLEUM CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	7,046,478.75
RAININ INSTRUMENT LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,100.00
RAININ INSTRUMENT LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,874.40
RAININ INSTRUMENT LLC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,537.50
RAININ INSTRUMENT LLC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,170.00
RAIN SHADOW SOLUTIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,150.00
RAIN TECH RAINGUTTERS OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,890.00
RAL INVESTMENT CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,010.00
RALPH J BAUMGARTNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,031.25
RALPH J BAUMGARTNER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	400.00
RALPH J BAUMGARTNER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	200.00
RALPH L WATSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
RALPH MELOON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,000.00
RAMACK CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,092.00
RAMPART VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
RAMPART VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,747.00
RAMPART VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,616.16
RANDALL D FERGUSON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,581.00
RANDALL E JOHNSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,770.00
RANDALL E JOHNSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,481.00
RANDALL HOFFBECK	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	699.61
RANDALL HOFFBECK	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	330.00
RANDI C BREAGER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,785.75
RANDOLPH C BERRY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,536.68
RANDOLPH C BERRY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	135.00
RAND WORLDWIDE SUBSIDIARY INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,390.00

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RANDY ALFORD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,404.00
RANDY J WEBER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	60.00
RANDY J WEBER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,529.00
RANDY KENT HAWK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,746.40
RANDY KIRKMAN	MO	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
RANDY L ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,220.63
RANDY L ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,816.00
RANDY L ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,644.00
RANDY L WOOD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,875.00
RANDY M OLSEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,028.00
RANDY MOSS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,366.84
RANDY PETERSON	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,526.00
RANDY S CORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,380.80
RANDY S CORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,046.00
RANDYS GLASS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	800.00
RANDYS GLASS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,413.16
RANEY INVESTMENTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	118,853.50
RANGELL C SORIANO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
RAPID SERVICES INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,995.50
RAPID SERVICES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,675.00
RAPID SERVICES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,550.00
RAQUEL R REAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	692.43
RAQUEL R REAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,384.40
RAQUEL R REAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,076.00
RASMUSON FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	150,592.06
RASMUSON FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	100,000.00
RASMUSSEN WIRE ROPE & RIGGING CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,989.98
RATIONAL EDISCOVERY LLC	NY	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	33,256.52
RAVEN ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,900.00
RAVEN ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,325.00
RAVEN ELECTRIC INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,865.00
RAVENOUS ENTERPRISES LLC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
RAVEN TECHNOLOGY LLC	NC	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	4,600.00
RAVENWOOD HEALTHCARE LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,158.00
RAYCOM DATA TECHNOLOGIES INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,724.02
RAYCOM DATA TECHNOLOGIES INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,722.25
RAY LUND	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,306.90

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RAYMOND APOKEDAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
RAYMOND E HUFFMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22,618.00
RAYMOND FLORES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,997.30
RAYMOND G MARTEL JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	419.76
RAYMOND G MARTEL JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	270.00
RAYMOND G MARTEL JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	328.00
RAYMOND OR LAURENTIA WASKA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,000.00
RAY STREITMATTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,404.00
RAY T BARBEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	480.00
RAY T BARBEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	528.00
RAYVILLE TNT SPORTS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	19,536.00
RBR LTD		41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,029.00
RBR LTD		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	12,076.00
RC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	14,644.95
RC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,974.10
RCQ HOTEL OPERATOR DC INC	NY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,556.25
R&D FISHERIES LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,000.00
R&D FISHERIES LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	21,069.00
RDM PILOT GUIDE LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,435.50
RDQ ECONOMICS LLC	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	10,000.00
REACH EDUCATION CONSULTING	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,647.71
REACH INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,751.11
REACH INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	356,562.41
REACH INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	6,650.00
REACH INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,355.43
REACH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,159.18
REACH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	621,307.00
REACH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	673,131.00
REACH INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,365.00
REACH INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,134.84
REAL ESTATE INVESTMENT CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	38,734.30
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,395.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	30,254.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,070.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,974.50
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,198.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	26,900.00

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REBECCA A FARIS CPA PLLC	NC	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	10,540.00
REBECCA L MAGEE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,960.00
REBECCA METCALF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	110.20
REBECCA METCALF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,340.00
REBECCA MONAGLE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	193.41
REBECCA MONAGLE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,264.00
REBECCA PRITCHETT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,000.00
REBECCA ROSEVEAR	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,560.00
REBECCA ROSEVEAR	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	308.50
REBEKAH A MORISSE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	895.89
REBEKAH A MORISSE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76.28
REBEKAH A MORISSE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	177.00
RECOGNITION SERVICES INC	IN	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,120.00
RECON LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,000.00
RECON LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	7,619.43
RECON LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,100.00
RECON LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	10,000.00
RECONYX INCORPORATED	WI	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,338.52
RECREATIONAL EQUIPMENT INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,356.00
RECREATIONAL EQUIPMENT INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,739.00
RECREATIONAL EQUIPMENT INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,966.48
RECREATIONAL EQUIPMENT INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,050.00
RECREATIONAL EQUIPMENT INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,663.33
RECREATIONAL EQUIPMENT INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,619.50
RECREATIONAL EQUIPMENT INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,319.50
RECREATIONAL EQUIPMENT INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,150.09
RECTOR AND VISITORS OF THE UNIVERSITY	VA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	38,062.50
REDACTIVE PUBLISHING LIMITED		57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,450.00
RED BEAR CONSTRUCTION LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,397.22
RED BOX REFUSE LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,296.12
REDDEN MARINE SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	292.97
REDDEN MARINE SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	999.95
REDDEN MARINE SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,886.50
REDDEN MARINE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,517.55
REDDEN MARINE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,650.25
REDDEN MARINE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	105.41
REDDEN MARINE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,286.76

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REDDEN MARINE SUPPLY INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	65,415.80
REDDEN MARINE SUPPLY INC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,613.00
REDDEN MARINE SUPPLY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,848.70
REDDI TOWING AND SALVAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13,447.50
REDDI TOWING AND SALVAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,800.00
REDEMPTION INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,046.00
REDGATE SOFTWARE LTD		41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,063.20
RED HAT SOFTWARE INC	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,196.00
RED HOOK CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	2,744.62
REDISKE AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,360.00
RED OAKS ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	65,859.60
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	8.40
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,200.00
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	45,334.25
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	42,401.61
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,652.00
REDWOOD TOXICOLOGY LABORATORY INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,832.43
REED ELSEVIER INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	20,688.00
REED ELSEVIER INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,600.00
REED ELSEVIER INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	58,728.00
REED ELSEVIER INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,400.00
REED E MILLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,850.00
REED E MILLER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,577.15
REED E MILLER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,707.95
REED E MILLER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,050.00
REED E MILLER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,014.95
REED E NEFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
REED E NEFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	478.00
REEL-SCOUT INC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,900.00
REES SCIENTIFIC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	14,467.62
REES SCIENTIFIC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	15,936.95
REEVE AIR ALASKA LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,981.50
REEVE AIR ALASKA LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,525.00
REEVES AMODIO LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	11,240.00
REFRIGERATION & FOOD EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	38,958.41
REFRIGERATION & FOOD EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	25,701.82
REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,945.90

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REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36,109.80
REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	62.31
REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,851.76
REFRIGERATION & FOOD EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,326.93
REFRIGERATION & FOOD EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,380.49
REFRIGERATION HARDWARE SUPPLY CORP	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,575.16
REFRIGERATION SUPPLIES DISTRIBUTION	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,430.26
REFRIGERATION SUPPLIES DISTRIBUTION	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,149.48
REFRIGERATION SUPPLIES DISTRIBUTION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	309.67
REFRIGERATION SUPPLIES DISTRIBUTION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,584.74
REFRIGERATION SUPPLIES DISTRIBUTION	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,400.42
REFRIGERATION SUPPLIES DISTRIBUTION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,087.25
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	5,463.04
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,755.98
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	647.99
REGAL ENTERTAINMENT GROUP	TN	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,000.00
REGAN E SCHWERTFEGER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
REGENTS OF THE UNIVERISITY OF CALIFORNIA	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
REGENTS OF THE UNIVERSITY OF IDAHO	ID	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,454.48
REGENTS OF THE UNIVERSITY OF IDAHO	ID	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	3,458.25
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	136.00
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,500.00
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,520.00
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,932.50
REGINALD A NATHAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,090.00
REGIONAL AIRLINE MANAGEMENT SYSTEMS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	268,624.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	30,000.00
REGSCAN INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,485.00
REHABILITATION MEDICINE ASSOCIATES PC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	1,462.00
REID BROTHERS CONSTRUCTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	1,641.61
REID C SCHWEITZER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,131.26
REID JOHNSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,859.06
REID JOHNSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	140.94
REID MIDDLETON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,725.00
REID MIDDLETON INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,725.00



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RELIABLE APPLIANCE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,215.00
RELIABLE IMAGING COMPUTER PRODUCTS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,237.37
RELIABLE TRANSFER CORPORATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,620.00
RELIABLE TRANSFER CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	16,179.40
RELIABLE TRANSFER CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,203.75
RELIABLE TRANSFER CORPORATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	16,556.91
RELIABLE TRANSFER CORPORATION	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	307.25
RELIABLE TRANSFER CORPORATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	58,273.29
RELIANCE SPECIALTY PRODUCTS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4,174.62
RELIANT LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
RELIANT LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	16,500.00
RELM WIRELESS CORPORATION	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,500.00
RELM WIRELESS CORPORATION	FL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	34,695.84
RELO INFORMATION MANAGEMENT INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,589.34
RELO INFORMATION MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	14,321.17
RELO INFORMATION MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	142,097.73
RELO INFORMATION MANAGEMENT INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	188,727.45
RELO INFORMATION MANAGEMENT INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	83,498.68
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73807 - I/A STORAGE	1,031.09
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,158.55
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,391.90
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	200.76
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,009.41
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46,054.18
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,026.61
RELO INFORMATION MANAGEMENT INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,921.88
RELO INFORMATION MANAGEMENT INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,103.87
RELO INFORMATION MANAGEMENT INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	16,081.31
RELO INFORMATION MANAGEMENT INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	240.70
RELO INFORMATION MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73807 - I/A STORAGE	6,359.62
RELO INFORMATION MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	14.90
RELO INFORMATION MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,304.06
RELO INFORMATION MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	108.00
RELO INFORMATION MANAGEMENT INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,733.72
RELO INFORMATION MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	464.56
RELO INFORMATION MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,530.99
RELO INFORMATION MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	110.16

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RELO INFORMATION MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,394.18
RELO INFORMATION MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	580.00
RELO INFORMATION MANAGEMENT INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,868.21
RELUCTANT FISHERMAN LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,650.00
RELUCTANT FISHERMAN LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,025.00
RELUCTANT FISHERMAN LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,680.00
RELUCTANT FISHERMAN LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,436.00
RELUCTANT FISHERMAN LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,970.00
REMEDY REPACK INC	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	15,061.12
REMINGTON LODGING & HOSP LLC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,006.08
REMINGTON LODGING & HOSP LLC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	32.70
REMINGTON LODGING & HOSP LLC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,719.56
REMOTE-LEARNER US INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	29,900.00
REMOTE-LEARNER US INC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,600.00
REMOTE LOGISTICS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,839,294.67
REMOTE MADE EASY	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,765.00
REMOTE MADE EASY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	4,350.00
RENA DELBRIDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,573.80
RENA DELBRIDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	373.05
RENA DELBRIDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,888.25
RENA DELBRIDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	451.00
RENAISSANCE HOTEL MANAGEMENT CO LLC	IL	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,031.55
RENAISSANCE HOTEL MANAGEMENT CO LLC	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,051.68
RENAISSANCE HOTEL MANAGEMENT CO LLC	IL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,075.05
RENAISSANCE HOTEL MANAGEMENT CO LLC	IL	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,101.05
RENAISSANCE HOTEL MANAGEMENT CO LLC	IL	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,608.48
RENAISSANCE HOTEL MANAGEMENT CO LLC	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,978.14
RENAISSANCE HOTEL OPERATING CO	MD	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,399.23
RENDEZVOUS FARM INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
RENDEZVOUS SENIOR DAY SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,595.76
RENDEZVOUS SENIOR DAY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	111,376.00
RENEGADE EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,408,509.48
RENE OCONNOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,250.00
RENEWABLE ENERGY SYSTEMS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,416.87
RENFROS ALASKAN ADVENTURES INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,145.00
RENFROS ALASKAN ADVENTURES INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,303.75
RENFROS ALASKAN ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,080.00

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RENFROS ALASKAN ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	75,172.00
RENFROS ALASKAN ADVENTURES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	19,752.50
RENFROS ALASKAN ADVENTURES INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	16,435.00
RENO & CAVANAUGH PLLC	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	53,514.38
RENOVO SOFTWARE INC	AL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	899.00
RENOVO SOFTWARE INC	AL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,275.00
RENOVO SOFTWARE INC	AL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,500.00
RENOVO SOFTWARE INC	AL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,490.00
RENOVO SOFTWARE INC	AL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,220.00
RENOVO SOFTWARE INC	AL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	39,155.23
RENT A CAN TOILET CO	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	27,775.60
RENT A CAN TOILET CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,250.13
RENT A CAN TOILET CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	13,804.00
RENT A CAN TOILET CO INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,275.00
RENT A CAN TOILET CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
RENT-A-PC INC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	18,231.00
RENT-A-PC INC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,280.00
REPLACEMENT GLASS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,033.73
REPLACEMENT GLASS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,646.00
REPUBLIC PARKING SYSTEM INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,700,677.38
REPUBLIC PARKING SYSTEM INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,000.00
REPUBLIC PARKING SYSTEM INC - FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,627.50
REPUBLIC PARKING SYSTEM INC - FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	62,042.45
RESCUE PHONE INC	MD	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	19,490.00
RESEARCH AVIATION & MAPPING SCIENCE	MA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	19,800.00
RESEARCH PLANNING INC	SC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	74,390.24
RESEARCH TRIANGLE INSTITUTE	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,655.00
RESEARCH TRIANGLE INSTITUTE	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,104.00
RESIDENTIAL YOUTH CARE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	25,000.00
RESIDENTIAL YOUTH CARE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	77,797.16
RESIDENTIAL YOUTH CARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	245,383.00
RESIDENTIAL YOUTH CARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	179,155.00
RESIDENTIAL YOUTH CARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	36,551.00
RESOLUTIONS IN SPECIAL EDUCATION INC	AL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
RESORT ASSOCIATES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,735.00
RESOURCE ASSOCIATES OF NEVADA INC	NV	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	45,500.00
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	373,487.00

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RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	733,325.00
RESOURCE DATA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	20,560.00
RESOURCE DATA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	3,888.75
RESOURCE DATA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,950.00
RESOURCE DATA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,598.00
RESOURCE DATA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,974.85
RESOURCE DATA INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	117,684.00
RESOURCE DATA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	675,352.82
RESOURCE DATA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,275.00
RESOURCE DATA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	146,045.00
RESOURCE DATA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	97,619.89
RESOURCE DATA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	26,061.00
RESOURCE DATA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	119,534.50
RESOURCE DATA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	358,974.75
RESOURCE DATA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	16,577.50
RESOURCE DATA INC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	305,956.50
RESOURCE DATA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	29,580.00
RESOURCE DATA INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	47,166.25
RESOURCE DEVELOPMENT COUNCIL FOR ALASKA	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,550.00
RESOURCE DEVELOPMENT COUNCIL FOR ALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,250.00
RESOURCE DEVELOPMENT COUNCIL FOR ALASKA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
RES-Q HEALTHCARE SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,130.00
RESTORATION HARDWARE	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	-1,038.80
RESTORATION SCIENCE & ENGINEERING	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	49,060.00
RESTORATION SCIENCE & ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,850.00
RESTORATION SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,980.00
RESURRECTION BAY HISTORICAL SOCIETY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,575.00
RETIREMENT COMMUNITY OF FAIRBANKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,806.60
RETIREMENT COMMUNITY OF FAIRBANKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	548.13
RETIREMENT COMMUNITY OF FAIRBANKS	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	117.01
REVL COMMUNICATIONS & SYSTEMS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,580.30
REVL COMMUNICATIONS & SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,999.36
REVL COMMUNICATIONS & SYSTEMS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,316.05
REVOLUTION FILMS	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,200.00
REVOLUTION FILMS	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,277.00
REX L GOOLSBY	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	77,249.30
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,035.40

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REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,925.03
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	927.14
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	881.00
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,272.99
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	395.81
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,676.32
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	700.00
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,167.98
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30.88
REYES HOLDINGS LLC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	30,000.00
REYNOLD JOE AVEOGANNA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,975.00
REYNOLDS GENERAL CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,250.00
RF TECHNOLOGIES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	347,548.21
RF TECHNOLOGIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	35,171.19
RGB SYSTEMS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,840.00
RHEM LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,244.51
RHEM LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,755.00
RHINECO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	96,444.65
RHINECO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	40,488.76
RHINECO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	84,687.15
RHINO CUSTOM FURNITURE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,252.50
RHINO CUSTOM FURNITURE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,603.00
RHINO CUSTOM FURNITURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,068.00
RHOMAR INDUSTRIES INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,007.00
RHOMAR INDUSTRIES INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,307.40
RHOMBUS SOFTWARE PRODUCTS INC	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	2,520.00
RICE LAKE WEIGHING SYSTEMS INC	WI	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	8,410.00
RICE LAKE WEIGHING SYSTEMS INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,123.56
RICHARD A DAVIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,204.00
RICHARD A HAMILTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,600.00
RICHARD A JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,100.00
RICHARD A MARSTON	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	8,214.30
RICHARD AND SANDRA TROUTTE	AZ	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	504.17
RICHARD AND SANDRA TROUTTE	AZ	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,520.83
RICHARD CHINN ENVIRONMENTAL TRAINING INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,075.00
RICHARD CHINN ENVIRONMENTAL TRAINING INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	-1,075.00
RICHARD DEVENNY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,090.00

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RICHARD DEVENNY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,320.00
RICHARD DRAKE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,499.00
RICHARD DRISCOLL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	520.00
RICHARD DRISCOLL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	34.00
RICHARD DRISCOLL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	260.65
RICHARD DRISCOLL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
RICHARD DRISCOLL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	75.00
RICHARD E BRENNER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	469.80
RICHARD E BRENNER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	660.00
RICHARD E SEWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,368.34
RICHARD E SEWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34.00
RICHARD E SEWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	230.00
RICHARD F DEUSER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,420.72
RICHARD GLENN BRAUN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	46,416.00
RICHARD GLENN BRAUN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,930.00
RICHARD GREGOIRE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	22,256.00
RICHARD HAMLIN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,760.00
RICHARD HIRATSUKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00
RICHARD J ASPLUND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,216.00
RICHARD J SALAMIDA	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	177,727.80
RICHARD J THIBODEAU	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,455.00
RICHARD L FARIA III	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,040.00
RICHARD L STOWELL JR	ID	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,500.00
RICHARD L STOWELL JR	ID	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,666.07
RICHARD MCMANNUS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,017.00
RICHARD MCMANNUS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	678.67
RICHARD MOSES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,378.82
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	676.95
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,080.26
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	706.00
RICHARD MYLIUS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,188.89
RICHARD NAULT	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	9,100.00
RICHARD REARICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	170.00
RICHARD REARICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,506.21
RICHARD REGER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,200.00
RICHARD R ROBERTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,477.60
RICHARDS DISTRIBUTING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,415.75

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RICHARDS DISTRIBUTING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,395.00
RICHARDS DISTRIBUTING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,739.94
RICHARDS DISTRIBUTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
RICHARDS DISTRIBUTING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,851.93
RICHARDS DISTRIBUTING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,154.29
RICHARDS DISTRIBUTING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,199.96
RICHARDS DISTRIBUTING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,499.99
RICHARDS DISTRIBUTING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,548.04
RICHARDS DISTRIBUTING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,042.00
RICHARD SHEPARD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,784.00
RICHARD STANTON CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,159.00
RICHARD STANTON CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,466,570.03
RICHARD SVOBODNY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,348.60
RICHARD SVOBODNY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	43.00
RICHARD SVOBODNY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	171.00
RICHARD SYMONS JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	42,570.34
RICHARD V RALLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	253.00
RICHARD V RALLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	704.00
RICHARD V RALLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	724.00
RICHARD WILMARTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	11,203.50
RICHARD WILMARTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
RICHARD WILMARTH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,574.50
RICHARD W IRWIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	923.50
RICHARD W IRWIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	297.20
RICHLAND RESEARCH CORPORATION	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,546.60
RICHLAND RESEARCH CORPORATION	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	11,159.97
RICK ELLIOTT	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,170.00
RICK LEE SHELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	711.10
RICK LEE SHELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	44.00
RICK LEE SHELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	499.80
RICKLY HYDROLOGICAL CO INC	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,200.88
RICK QUEEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	7.42
RICK QUEEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,980.00
RICKY C STONE JR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,025.00
RICOH USA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	27,307.94
RICOH USA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,383.10
RICOH USA INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,800.00

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RICOH USA INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	117,744.46
RICOH USA INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	17,769.00
RICOH USA INC	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,020.68
RICOH USA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	16,757.98
RICOH USA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22,794.91
RICOH USA INC	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	15,564.59
RICOH USA INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,909.22
RICOH USA INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	583.27
RICOH USA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,085.21
RICOH USA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	14,121.00
RICOH USA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,961.06
RICOH USA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,294.00
RICOH USA INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,971.07
RICOH USA INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20,349.00
RICOH USA INCORPORATED	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,707.20
RIDGE CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,337,104.10
RIEHL SEW N VAC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	311.95
RIEHL SEW N VAC INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,704.80
RIGDON BOYKIN	SC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	99,810.48
RIMAGE CORPORATION	MN	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,645.06
RIM ARCHITECTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	9,999.00
RIM ARCHITECTS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57,523.00
RIM ARCHITECTS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	10,396.60
RIM ARCHITECTS LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	124,074.40
RIM ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	150,277.46
RIM ARCHITECTS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	9,426.25
RINGSTAD INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,502.00
RINGSTAD INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,328.00
RISA TECHNOLOGIES LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	3,600.00
RISING STAR CHILD CARE & LEARNING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	88,412.79
RISING STAR CHILD CARE & LEARNING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	35,905.15
RISK & REGULATORY CONSULTING LLC	CT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	456,566.19
RISSE GREENHOUSE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,340.00
RISSE GREENHOUSE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,394.77
RITA EDDY	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	24,512.00
RITE-WAY ROOFING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,500.00
RITZ CARLTON HOTEL COMPANY LLC	LA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,620.20



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RITZ CARLTON HOTEL COMPANY LLC	LA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,112.52
RIVERCITY DEVELOPMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	695,482.34
RIVER CITY FIRE PROTECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,855.00
RIVER EDGE INC	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,583.10
RIVER & SEA MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,040.00
RIVER & SEA MARINE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46,430.00
RIVER & SEA MARINE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,834.00
RJH INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,120.00
RJH INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,500.00
RJH INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,000.00
RJH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,891.05
RJH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,064.44
R JOY STANCEL RMR-CRR	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,498.60
R J SIMINGTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,100.00
RLP UNIFORM INC	NJ	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,082.89
RLS & ASSOCIATES INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,504.16
R&M CONSULTANTS INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	54,118.69
R&M CONSULTANTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	26,641.92
R&M CONSULTANTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	47,511.65
R&M CONSULTANTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,948.00
R&M CONSULTANTS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	19,675.35
R&M CONSULTANTS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	5,995.97
R&M CONSULTANTS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	0.00
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,239,887.09
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	490,983.02
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	107,182.67
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	61,844.55
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,104.87
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	125,784.85
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,018,760.61
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	662,258.80
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	824,055.05
R&M CONSULTANTS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	31,237.65
R&M CONSULTANTS INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	17,900.22
R&M ENGINEERING INC - JUNEAU	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,432.50
R&M ENGINEERING INC - JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	8,319.93
R&M ENGINEERING INC - JUNEAU	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,825.00

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R&M ENGINEERING - KETCHIKAN	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	92,611.40
R&M ENGINEERING - KETCHIKAN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,630.00
RNJ ELECTRONICS INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,590.00
RNJ ELECTRONICS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,775.00
RNJ ELECTRONICS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,438.88
RNJ ELECTRONICS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	17,567.94
RNR INTERPRETING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	12,307.50
RNR INTERPRETING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,200.00
RNS COMMUNICATIONS INC	CT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	18,300.00
ROADPOST USA INC	NY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,579.50
ROADRUNNER AMUSEMENT INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
ROB CARPENTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	93.00
ROB CARPENTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	54.00
ROB CARPENTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	616.38
ROB CARPENTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	289.00
ROBERT A FILTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,890.00
ROBERTA MIKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,822.00
ROBERTA MIKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,235.00
ROBERT B FARNESKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	249.20
ROBERT B FARNESKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,905.00
ROBERT B FARNESKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,753.00
ROBERT B FROEHLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	502.00
ROBERT B FROEHLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,005.52
ROBERT B LAURIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,368.60
ROBERT B LAURIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.00
ROBERT B LAURIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	49.71
ROBERT B LAURIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	484.00
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	9,708.81
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	25,249.00
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,659.00
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	10,153.39
ROBERT C ROTHERMEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	572.00
ROBERT C ROTHERMEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	828.00
ROBERT E BARTLETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	128.80
ROBERT E BARTLETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
ROBERT E BARTLETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00
ROBERT E EARL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	953.10

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ROBERT E EARL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	202.80
ROBERT E EARL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	752.28
ROBERT E EARL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	314.00
ROBERT E EARL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	25.16
ROBERT E EARL	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,132.84
ROBERT E GILFILIAN	FL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
ROBERT E GILFILIAN	FL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	7,945.00
ROBERT E HANSEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
ROBERT E MCALPINE DMD PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
ROBERT E MINTZ	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,480.00
ROBERT E WHITMORE	CA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
ROBERT E WHITMORE	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,500.00
ROBERT GELLER MOBILE REPAIR LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,230.00
ROBERT GLAVES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	69,740.14
ROBERT GOMEZ	NV	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	47,454.48
ROBERT GRAY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,260.00
ROBERT HAGOOD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	900.00
ROBERT HAGOOD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,950.00
ROBERT HAGOOD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	4,500.00
ROBERT HAJDUKOVICH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	37,782.50
ROBERT HANSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	436.80
ROBERT HANSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,264.00
ROBERT HANSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,056.00
ROBERT I DINNEFORD	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,004.00
ROBERT JAMES INDUSTRIES LLC	CT	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,040.70
ROBERT J DAMUTH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.00
ROBERT J LIEBERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,956.80
ROBERT J LIEBERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,661.00
ROBERT J MATTHEWS CO	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,009.91
ROBERT J PROVOST II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,355.00
ROBERT J PROVOST II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,780.00
ROBERT L CHAPMAN	ID	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	48,000.00
ROBERT LEE MCHATTIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	5,600.00
ROBERT LEWIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,266.72
ROBERT LEWIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	546.00
ROBERT L JONES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
ROBERT L LACEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,524.40

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ROBERT L LACEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,210.00
ROBERT L SHAW	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	579.00
ROBERT L SHAW	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,785.95
ROBERT L SHAW	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	11,000.00
ROBERT L TRIPLETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	336.95
ROBERT L TRIPLETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	390.40
ROBERT L TRIPLETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	396.00
ROBERT LUCE	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,493.00
ROBERT MAY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,242.44
ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	115,478.00
ROBERT M JOHNSON	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	30,068.25
ROBERT M JOYCE	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,103.00
ROBERT NEATHERY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,680.00
ROBERT NELSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,205.00
ROBERT NILES	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,193.35
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,335.00
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	204.35
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	249.76
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	48.00
ROBERT POWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,516.00
ROBERT POWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,688.00
ROBERT PRUNELLA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,055.20
ROBERT R ELLIOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,090.00
ROBERT R ELLIOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,320.00
ROBERT RIDDLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,000.00
ROBERT R MCALPIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,288.00
ROBERT ROPER	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	88,931.90
ROBERT SARREN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
ROBERT SCHWARTZ	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	163,994.12
ROBERTS KANEKO ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,200.00
ROBERT SMALL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	192.64
ROBERT SMALL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	721.36
ROBERT SMALL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
ROBERTSON ENTERPRISES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	130,484.70
ROBERTSON ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29,941.20
ROBERT STEVAN SCHELDT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,150.00
ROBERT STEVAN SCHELDT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,000.00

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ROBERT S THOMPSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	114,096.20
ROBERT TRACEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,700.00
ROBERT V MOMMSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,639.20
ROBERT V MOMMSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
ROBERT V MOMMSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
ROBERT V MOMMSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
ROBERT WARREN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	214.00
ROBERT WARREN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,707.46
ROBERT W CARR	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	760.75
ROBERT W CARR	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,957.00
ROBERT W CARR	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	344.00
ROBERT W MADDEN INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,200.00
ROBERT W MADDEN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,100.00
ROBIN C ACE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	100.00
ROBIN C ACE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,500.40
ROBIN C ACE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	954.00
ROBIN C ACE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	787.00
ROBIN CHYTHLOOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,800.00
ROBIN D IRVING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,210.00
ROBIN D IRVING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,437.00
ROBIN D IRVING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
ROBIN D IRVING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
ROBIN HOBBS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	25.00
ROBIN HOBBS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	88.00
ROBIN HOBBS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	630.00
ROBIN HOBBS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
ROBINSON HELICOPTER COMPANY	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,502.50
ROBOTEX INC	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	117,523.65
ROB STAPLETON PHOTOGRAPHY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,675.00
ROCHE DIAGNOSTICS BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,710.45
ROCHE DIAGNOSTICS BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,800.00
ROCHE DIAGNOSTICS BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	20,349.82
ROCHELLE ANDREWS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	7,415.00
ROCK ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,235.72
ROCK ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,822.30
ROCK & DIRT ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	824,665.08
ROCKET SOFTWARE INC	MA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,335.06

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ROCKET SOFTWARE INC	MA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,127.80
ROCKFISH SEAFOOD GRILL INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
ROCKHURST CONTINUING EDUCATION CENTER	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,800.00
ROCKHURST CONTINUING EDUCATION CENTER	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,791.00
ROCKHURST CONTINUING EDUCATION CENTER	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,995.00
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,346.75
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,331.35
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	95.84
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,322.78
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,123.75
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,066.88
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,441.56
ROCK LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,400.00
ROCK-N-ROAD CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,425.00
ROCK-N-ROAD CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	475.00
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	82,781.22
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,479.58
ROCK PAUL S CALAYCAY	HI	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	3,100.00
ROCK RIVER ARMS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,225.00
ROCKWELL COLLINS INC	IA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,260.00
ROCKY ANSELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	144.90
ROCKY ANSELL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,047.50
ROCKY MOUNTAIN ASPHALT USER-PRODUCER	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,000.00
ROCKY MTN MINERAL LAW FOUNDATION	CO	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,660.00
ROCKYS HEATING SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,548.50
ROCKYS MARINE INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	100.00
ROCKYS MARINE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,117.26
ROCKYS MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,371.90
ROCKYS MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,879.43
ROCKYS MARINE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	45,850.00
ROCKYS MARINE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	7,779.97
RODALE INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	84,000.00
RODDA PAINT COMPANY	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	17,645.56
RODD E VERHASSELT	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	760.00
RODD E VERHASSELT	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
RODERICK M GRANT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,520.00
RODERICK M GRANT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	35,350.00

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RODERICK M GRANT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	27,330.00
RODERIK S MATTOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	72,713.48
RODNEY ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,924.00
RODNEY ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,664.00
RODNEY BOERTJE	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,300.00
RODNEY HILL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	48,309.29
RODNEY M CUMMINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,796.60
RODNEY M CUMMINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,085.00
RODNEY ODOMIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
RODNEY PRICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	65.00
RODNEY PRICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,425.00
RODNIE HESTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,500.00
RODS SAW SHOP INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,779.00
ROEMHILDT HOLDINGS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	23,164.79
ROEMHILDT HOLDINGS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	91,061.28
ROGER ALLELY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,028.00
ROGER D BECK DDS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	42,500.00
ROGER HAMILTON JR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,255.00
ROGER HARDING	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,001.70
ROGER HARDING	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.00
ROGER HARDING	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	443.00
ROGER HICKEL CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,795,842.31
ROGER K BEASLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,188.00
ROGER NISBET	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,250.00
ROGER PHILLIPS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,810.00
ROGER PHILLIPS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,187.80
ROGER PHILLIPS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	18,202.16
ROGER RAMSEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	4,300.00
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	16,059.76
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,575,688.93
ROGERS MACHINERY CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,641.96
ROGERS MACHINERY CO INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	5,809.39
ROGER W HEILIGENTHAL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	791.90
ROGER W HEILIGENTHAL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.70
ROGER W HEILIGENTHAL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	359.00
ROGER W JACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	760.00
ROGER W JACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00

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ROGER W NASH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	54,200.00
ROGUE RIVER FLYING SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	59,460.00
ROLAND G MUECA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,023.40
ROLAND R MAW JR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	164,090.00
ROLF BARDARSON	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,468.89
ROLF BARDARSON	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,665.42
ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,245.00
ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,875.08
ROMANA ALH LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	9,772.16
ROMANZOF FISHING CO LLC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,166.00
ROMANZOF FISHING CO LLC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,200.00
ROMORENZO MARASIGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	152.03
ROMORENZO MARASIGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,652.00
ROMTEC INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,882.00
ROMTEC INC	OR	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	21,243.26
RONALD ADAMS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,800.00
RONALD A FEIGIN MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,975.00
RONALD ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
RONALD ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
RONALD ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	680.00
RONALD ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	452.00
RONALD ANDREWS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,000.00
RONALD BROWER SR	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,900.00
RONALD DUANE BARNEY	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,600.00
RONALD E BROWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,307.02
RONALD HOH	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	9,657.20
RONALD JAMES HANDERSON SR	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	8,003.70
RONALD JAMES HANDERSON SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,000.00
RONALD JAMES HANDERSON SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,223.50
RONALD J CUTHBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	47.14
RONALD J CUTHBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	305.75
RONALD J CUTHBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,504.00
RONALD JOSEPH CLARK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	16,500.00
RONALD KEITH O DOR		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,750.00
RONALD L SHRIVER III	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,286.00
RONALD RALSTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,600.00
RONALD RALSTON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	13,800.00



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RONALD SHAW	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,160.04
RONALD WOLFE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	224.00
RONALD WOLFE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	795.00
RONDA K HAUSSER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
RONDA K HAUSSER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	58.11
RONDA K HAUSSER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,053.00
RON DALE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,011.75
RON DALE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,616.99
RON DALE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,665.14
RON DALE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,663.30
RONDA YVONNE OSWALT REITZ	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
RON DELAY	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,706.17
RON JOLIN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	284.00
RON JOLIN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	900.15
RON PHILLIPS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	12,105.00
RON RICHARDS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,200.00
RON RICHARDS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,499.00
RONS RENT-IT CENTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,435.45
RONS RENT-IT CENTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,277.13
RONS RENT-IT CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,045.00
RONS RENT-IT CENTER	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,575.49
RONS RENT-IT CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,149.00
RON WEBB PAVING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	45,050.72
RON WEBB PAVING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,395.00
RON WEBB PAVING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,689.23
ROOM TO GROW PRESCHOOL LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,230.95
ROSCOS SIGNS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,862.50
ROSENBAUER MINNESOTA LLC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	2,040,159.16
ROSE N HIDALGO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	21,446.00
ROSE RESEARCH LLC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	201,356.37
ROSIES DELIVERY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	13,800.00
ROSS & ASSOC ENVIRONMENTAL CONSULTING	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	22,670.40
ROSS FOSBERG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,500.00
ROTATING SYSTEMS LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	17,907.00
ROTORCRAFT ENTERPRISES LLC	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,695.00
ROWDY ALLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
ROWDY ALLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	508.00

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ROXANE RIGO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	720.00
ROXANE RIGO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	43.95
ROXANNE K ERTEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,440.00
ROXAR CANADA-DIV OF EMERSON ELECTRIC LTD		36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	40,500.00
ROXAR CANADA-EMERSON ELECTRIC CANADA LTT	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	40,500.00
ROYAL ALASKAN MOVERS	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	106,122.23
ROYAL BUSINESS SYSTEMS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,496.00
ROYAL BUSINESS SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,600.66
ROYAL BUSINESS SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,899.56
ROYAL BUSINESS SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,685.00
ROYAL BUSINESS SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,500.00
ROYAL BUSINESS SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,088.00
ROYAL BUSINESS SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,087.50
ROYAL BUSINESS SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,904.00
ROYAL BUSINESS SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	148,624.64
ROYAL BUSINESS SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	54,224.00
ROYAL BUSINESS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,388.00
ROYAL HYWAY TOURS	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,400.00
ROYAL HYWAY TOURS	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,646.70
ROYAL HYWAY TOURS	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	16,100.00
ROYAL HYWAY TOURS	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	-1,000.00
ROYAL KIEHL	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,500.00
ROY ANDERSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,590.48
ROY EVASCO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	4,383.60
ROY FRANCISCO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	3,757.71
RPR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	79,300.00
RPR INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,103.00
RPR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,500.00
RPX TECHNOLOGIES INC	OK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,553.00
RR BRINK LOCKING SYSTEMS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	25,631.50
RR BRINK LOCKING SYSTEMS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,328.00
RR BRINK LOCKING SYSTEMS INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,547.50
RR DONNELLEY	NV	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	54,658.00
RR DONNELLEY	NV	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,688.09
RSA ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	28,929.44
RSA ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,900.00
RSA ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	78,637.80

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RSA ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	201,403.24
RSA ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	224,643.75
RSA ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,562.24
RSA ENGINEERING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	10,315.00
RS&H CALIFORNIA INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	554,363.75
RS MEANS COMPANY INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,150.00
RS MEANS COMPANY INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,075.00
RTG LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,210.00
RTG LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	118,544.50
RT GRUBEN SERVICES LTD		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5,553.85
RT LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	60,000.00
RUBBERFORM RECYCLED PRODUCTS LLC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,038.32
RUBEN M CLAYTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
RUBEN PACHECO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	27.82
RUBEN PACHECO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,496.00
RUBEN PACHECO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,980.00
RUBIOS RESTAURANTS INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
RUBY MARINE INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,081.10
RUBY MARINE INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,015.62
RUBY MARINE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	9,697.50
RUBY MARINE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25,959.11
RUBY RANGE ADVENTURE LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	4,196.50
RUFF-TUFF PRODUCTS LLC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,772.98
RUN FREE INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,896.42
RUNNING FREE ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
RUPERT CLEANERS & LAUNDRY LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	33,113.50
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	203,489.62
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,160,106.07
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	671,961.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	758,221.52
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	98,429.16
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,727.66
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,429,214.20
RURAL ALASKA FUEL SERVICES INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,324.85
RURAL DELTANA VOLUNTEER FIRE DEPT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	44,680.97
RURAL DELTANA VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	85,828.77

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RURAL ENERGY ENTERPRISES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	13,544.04
RUSS BASSETT CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,389.05
RUSSELL ROLF	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,520.00
RUSSELL ROLF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,869.00
RUSSIAN JACK SPRINGS JUNIOR GOLF ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,110.19
RUSSIAN MISSION NATIVE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	81.35
RUSSIAN MISSION NATIVE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	203.50
RUSSIAN MISSION NATIVE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,374.27
RUSSIAN MISSION NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,800.00
RUSSIAN MISSION NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,089.00
RUSSIAN ORTHODOX SACRED SITES IN ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,414.47
RUSSIAN ORTHODOX SACRED SITES IN ALASKA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,262.00
RUSTS FLYING SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,781.00
RUSTS FLYING SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,233.18
RUSTS FLYING SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	8,870.88
RUSTS FLYING SERVICE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,492.47
RUSTS FLYING SERVICE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,047.13
RUTH A JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
RUTH A JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
RUTH ANN PARSONS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,880.00
RUTH H PADUA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,316.49
RWC INTERNATIONAL LTD	AZ	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	16,000.00
RWC INTERNATIONAL LTD	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	363.12
RWC INTERNATIONAL LTD	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,773.96
RWC INTERNATIONAL LTD	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,958.00
RWC INTERNATIONAL LTD	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,056.65
RWC INTERNATIONAL LTD	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	225,502.47
RWC INTERNATIONAL LTD	AZ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	149,034.00
RWC INTERNATIONAL LTD	AZ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	148,257.00
R & W PROPERTIES LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,808.00
RX PRO HEALTH INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	137,760.00
RX SYSTEMS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	19,358.11
RX SYSTEMS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	18,851.98
RYAN AIR INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,125.00
RYAN AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,137.20
RYAN AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,465.85
RYAN AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,676.98

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RYAN AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,010.00
RYAN AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,066.26
RYAN AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41,564.61
RYAN AIR INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,168.78
RYAN BURNETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	540.00
RYAN BURNETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
RYAN E RAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	572.70
RYAN E RAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	48.00
RYAN E RAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	399.18
RYAN E RAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	199.00
RYAN G JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,340.00
RYAN G JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,680.00
RYAN J KEOGH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,702.00
RYAN LITTLETON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	10,800.00
RYAN SMILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,700.00
RYAN SMILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,629.00
RYAN S WILLIAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,110.47
RYAN S WILLIAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	289.00
RYDER SCOTT COMPANY LP	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	293,037.36
RYDIN DECAL	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,602.50
RYDIN DECAL	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,184.00
RYLIND MANUFACTURING INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,071.00
SABRA A ANCKNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,120.20
SABRA A ANCKNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	827.96
SABRA A ANCKNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
SABRA A ANCKNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	300.00
SABRINA GARCIA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	51.00
SABRINA GARCIA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,500.00
SACO SALES LLC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,401.23
SADIE INGALLS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	804.20
SADIE INGALLS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	785.35
SADIE INGALLS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	165.00
SADLER NECAMP FINANCIAL SERVICES INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	254,654.38
SADLER NECAMP FINANCIAL SERVICES INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,000.00
SAFARI BOOKS ONLINE LLC	MA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,368.00
SAFARI BOOKS ONLINE LLC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	9,686.22
SAFARI BOOKS ONLINE LLC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,790.26

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SAFARILAND LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,669.11
SAFARILAND LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,358.90
SAFARILAND LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,033.91
SAFE AND FEAR FREE ENVIRONMENT INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	42,387.66
SAFE AND FEAR FREE ENVIRONMENT INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,001.56
SAFE AND FEAR FREE ENVIRONMENT INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	884,252.00
SAFE BOATS INTERNATIONAL LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,110.55
SAFECOMM PRODUCTS LLC	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,706.28
SAFELITE FULFILLMENT INC	OH	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,279.56
SAFEREST LLC	FL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,982.70
SAFE SOFTWARE INC		36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,260.00
SAFE-T-PROOF DISASTER PREPAREDNESS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,385.00
SAFETYCARE INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,950.00
SAFETY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,351.55
SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,473.20
SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,576.09
SAFETY WASTE INCINERATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	20,373.20
SAFETY WASTE INCINERATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,295.16
SAFETY WASTE INCINERATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	7,713.00
SAFEWAY INC	AZ	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	12,715.00
SAFEWAY INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,791.90
SAFEWAY INC	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	16,527.17
SAFEWAY INC	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	89.69
SAFEWAY INC	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	821.72
SAFEWAY INC	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	165.90
SAFEWAY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	19,775.81
SAFEWAY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	441.31
SAFEWAY INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,643.14
SAFEWAY INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,907.78
SAFEWAY INC PDA	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	16,440.53
SAF-T-PAK INC		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,812.89
SAGAYA CORPORATION	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	23,949.47
SAGE PUBLICATIONS CORWIN PRESS	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,131.00
SAILBACK ENVIRONMENTAL LLC	OR	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,100.00
SAI-LING LIU	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	528.00
SAI-LING LIU	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,990.01
SAI-LING LIU	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	206.08

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SALCHA-BIG DELTA SOIL & WATER CONSERVATI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,200.00
SALCHA-BIG DELTA SOIL & WATER CONSERVATI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	52,800.00
SALCHA ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	169,288.00
SALCHA FAIR ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	39,000.00
SALCHA FIRE AND RESCUE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	442,901.25
SALCHA FIRE AND RESCUE INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,578.50
SALEH BAGHDADI	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,408.37
SALEH BAGHDADI	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,072.00
SALEH BAGHDADI	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,536.00
SALES ASSOCIATES OF ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,438.00
SALES ASSOCIATES OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	475,541.77
SAL JOHNSON & ASSOCIATES INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	7,000.00
SAL JOHNSON & ASSOCIATES INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	29,564.00
SALLY A BLANCHARD	HI	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,270.65
SALLY J JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,355.00
SALLY J JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,715.00
SALMON CREEK PARTNERSHIP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,904.00
SALT COMMUNICATION	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	110,013.91
SALT LAKE CITY INCORPORATION	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,915.00
SALTWATER INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	755,433.20
SALVADOR H DIAZ ESPINOZA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	699.50
SALVADOR H DIAZ ESPINOZA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,441.72
SALVATION ARMY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,407.96
SALZBRUN SERVICES AND DRILLING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,350.00
SAM A HARREL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,314.66
SAM A HARREL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	184.00
SAM A HARREL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	15.59
SAMARITANS PURSE	NC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	51,149.70
SAMIUELA FISI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,499.40
SAM KITO III	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	4,964.00
SAM LAMONT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,200.00
SAMM MCGEES INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,393.00
SAMPSON STEEL COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,875.00
SAMPSON STEEL COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,140.00
SAMSON ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,349.96
SAMSON ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,542.72
SAMSON ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,658.00

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SAMSON ELECTRIC INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	27,348.02
SAMSON ELECTRIC INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,828.56
SAMSON ELECTRIC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,616.48
SAMSON ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	355,167.03
SAMSON ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	19,927.90
SAMSON ROPE TECHNOLOGIES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	69,738.51
SAMSON TUG AND BARGE CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,805.80
SAMSON TUG AND BARGE CO INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,310.00
SAMSON TUG AND BARGE CO INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,306.97
SAMSON TUG AND BARGE CO INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,247.67
SAMSON TUG AND BARGE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,275.00
SAM TRIVETTE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	380.00
SAM TRIVETTE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,542.06
SAMUEL CHRISTY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,900.41
SAMUEL E MILES JR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
SAMUEL F YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	142.95
SAMUEL F YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,428.80
SAMUEL F YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	10,190.00
SAMUEL K PETERS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	7,800.00
SAMUEL L KENDALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,766.40
SAMUEL L KENDALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,638.00
SAMUEL M HUTCHINS	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,040.00
SAMUEL R COTTEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	-76.15
SAMUEL R COTTEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	78.15
SAMUEL R COTTEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,005.00
SAMUEL R COTTEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,256.00
SAMUEL R COTTEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	52.53
SAMUEL R COTTEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	586.39
SAMUEL R COTTEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	428.00
SAMUELS AND SON SEAFOOD COMPANY	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
SAMUEL SCHNEIDER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	32,754.23
SAM W NARAMORE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,228.20
SAM W NARAMORE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	180.00
SAM W NARAMORE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	408.00
SANDESTIN INVESTMENTS LLC	FL	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,177.20
SAND POINT GENERATING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	13,255.22
SAND POINT SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,407.98



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SANDRA ANNE BERMAN	MI	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,079.64
SANDRA ANNE BERMAN	MI	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	124.30
SANDRA ANNE BERMAN	MI	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	476.10
SANDRA ANNE BERMAN	MI	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
SANDRA ANNE BERMAN	MI	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,000.00
SANDRA ANNE BERMAN	MI	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	14,465.00
SANDRA CLAPPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,850.00
SANDRA D PONTE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
SANDRA E LOPEZ DE PENA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,060.00
SANDRA E LOPEZ DE PENA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	18,090.00
SANDRA K STOLLE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,000.00
SANDRA PARNELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,308.00
SANDRA RYAN	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-1,168.30
SANDRA RYAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,168.30
SANDRA RYAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	598.00
SANDRA RYAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,613.01
SANDSTROM & SONS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,008,940.56
SANGUINETTI CONSULTING LLC	CA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,000.00
SANGUINETTI CONSULTING LLC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	124,824.06
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	20,516.50
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,118.00
SANITARY SERVICE COMPANY INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	15,947.79
SANITATION SERVICES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,900.00
SANITATION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,065.00
SANI TECH SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,693.30
SAN JOSE STATE UNIVERSITY	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	23,625.00
SANOPI PASTEUR	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	262,406.30
SANTAS STITCHES CUSTOM EMBROIDERY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,118.00
SANTAS STITCHES CUSTOM EMBROIDERY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,195.00
SAP PUBLIC SERVICE INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46,339.40
SARA BEACH	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,900.00
SARA F PULLEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	208.73
SARA F PULLEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
SARA F PULLEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	900.00
SARAH ASPER-SMITH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,358.33
SARAH BANKS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	678.63
SARAH BANKS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	95.13

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SARAH BANKS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	364.00
SARAH BARTON	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
SARAH J RUE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	487.70
SARAH J RUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	650.00
SARAH J SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,385.00
SARAH J SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,661.00
SARAH J SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,038.50
SARAH J SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
SARAH JUETTEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,859.81
SARAH JUETTEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,457.99
SARAH M SAARLOOS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	150.00
SARAH M SAARLOOS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3,449.14
SARAH M SAARLOOS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	278.00
SARAH SCHENCK	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15,000.00
SARAH SCHENCK	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
SARAH SKIN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
SARAH SPENCER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	23,500.00
SARA J JARVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,226.52
SARA J JARVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	460.70
SARA J JARVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	708.05
SARA J JARVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	335.00
SARA MENLOVE DOUTRE	UT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,373.00
SAREE TIMMONS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	714.71
SAREE TIMMONS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50.14
SAREE TIMMONS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	319.00
SARSTEDT INC	NC	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,175.00
SASE COMPANY INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	45,491.00
SAS INSTITUTE INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	37,380.00
SAS INSTITUTE INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	29,410.00
SAS INSTITUTE INC	GA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	44,190.00
SAS INSTITUTE INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,480.00
SATCOM GLOBAL INC	AZ	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	8,787.20
SATCOM GLOBAL INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	18,989.72
SATCOM GLOBAL INC	AZ	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	28,680.41
SATCOM GLOBAL INC	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	34,121.08
SATCOM GLOBAL INC	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,983.25
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,607.50

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SATCOM GLOBAL INC	AZ	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	13,591.75
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,700.00
SATCOM GLOBAL INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,751.57
SATCOM GLOBAL INC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	7,404.10
SATCOM GLOBAL INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,247.00
SATCOM GLOBAL INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,260.00
SATEO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	14,151.00
SATOMI O FRENCH	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,568.95
SATORI GROUP INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,031.36
SAVANNAH FAMILY INSTITUTE	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	574,780.07
SAVINA M HAYWOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	199.36
SAVINA M HAYWOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	570.00
SAVINA M HAYWOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	234.40
SAVOONGA NATIVE STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	84.52
SAVOONGA NATIVE STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	172.02
SAVOONGA NATIVE STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,950.00
SAVOONGA NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,000.00
SAY IT WITH A CONDOM	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	85,000.00
SAY IT WITH A CONDOM	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	28,000.00
SA YOUNG SON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	2,276.00
SCANFILE OF ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,201.83
SCANFILE OF ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,144.00
SCAN HOME INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,508.00
SCAN HOME INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,351.30
SCAN HOME INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,482.00
SCAN HOME INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,687.00
SCAN HOME INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,149.30
SCANTRON CORPORATION	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,067.00
SCARSELLA BROS INC	WA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,017,433.42
SCARSELLA BROS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	445,020.98
SCHLOSSER GEOGRAPHIC SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,205.00
SCHLUETER SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	6,029.19
SCHLUMBERGER TECHNOLOGIES CORP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,783.32
SCHLUMBERGER TECHNOLOGIES CORP	TX	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	10,669.68
SCHLUMBERGER TECHNOLOGIES CORP	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,170.00
SCHLUMBERGER TECHNOLOGY CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,600.00
SCHLUMBERGER TECHNOLOGY CORPORATION	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,000.00

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SCHMOLCK MECHANICAL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	367.55
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,241.28
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	123,906.20
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,865.54
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,034.85
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	15.15
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,050.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,600.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,211.01
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,220.88
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,681.98
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	920.00
SCHNEIDER ELECTRIC IT USA INC	RI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,238.80
SCHNEIDER ELECTRIC USA INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,288.86
SCHNEIDER ELECTRIC USA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,870.00
SCHNEITER & MOAD PC CPAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,000.00
SCHNUCK MARKETS INC	MO	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	27,126.54
SCHOLASTIC INC	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,313.40
SCHOOLDUDE COM INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,218.00
SCHOOL HEALTH CORP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	18.51
SCHOOL HEALTH CORP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,332.60
SCHRODER INVESTMENT MANAGEMENT NORTH	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,252,849.11
SCHULER BROS INVESTMENTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	17,467.00
SCHULER BROS INVESTMENTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,395.20
SCHWAN FOOD COMPANY	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,183.44
SCIENTIFIC DEVICE LABORATORY INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,248.08
SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73153 - IT EQUIPMENT LEASES	145,413.96
SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,070,187.04
SCOJO LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,502.00
SCOJO LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29,111.66
SCOJO LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	23.74
SCOJO LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,614.00
SCOJO LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,390.00
SCOTT AIR LLC	ID	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,360.00
SCOTT ANDERSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,242.80
SCOTT ANDERSON	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,006.20
SCOTT ARTHUR VANDERLIP	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,200.00

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SCOTT BOWER	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,437.00
SCOTT B STARBUCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	573.00
SCOTT B STARBUCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,716.00
SCOTT B STARBUCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,456.00
SCOTT CHAMBERLAIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,986.62
SCOTT C MERIWETHER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	-47.00
SCOTT C MERIWETHER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34.00
SCOTT C MERIWETHER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	848.95
SCOTT C MERIWETHER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	390.00
SCOTT C SIMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
SCOTT C SIMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
SCOTT D DOETSCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,180.40
SCOTT D DOETSCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,638.00
SCOTT D MATTERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	98.56
SCOTT D MATTERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,299.00
SCOTT D MATTERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,272.00
SCOTT D RANDBY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	496.00
SCOTT D RANDBY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
SCOTT D WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	640.08
SCOTT D WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,682.00
SCOTT D WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,656.00
SCOTT FISCHER	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,259.00
SCOTT JENKINS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,700.00
SCOTT JORDAN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,164.00
SCOTT JORDAN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	338.95
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,766.63
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	24,085.00
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,009.94
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,064.01
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	549.00
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-35.90
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,045.07
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,145.96
SCOTT K BRIDGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
SCOTT K BRIDGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	452.00
SCOTT K SALINE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,182.50
SCOTT K SALINE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,220.19

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SCOTT MACHINE DEVELOPMENT CORPORATION	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,499.91
SCOTT-MARRIN INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,023.00
SCOTT MCPHERSON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	98.30
SCOTT MCPHERSON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	888.55
SCOTT MCPHERSON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	366.00
SCOTT MUGRAGE	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	26,280.00
SCOTT POLAND	FL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,200.00
SCOTT RAYGOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
SCOTT RAYGOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	32.07
SCOTT RAYGOR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,120.00
SCOTT R CIAMBOR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,242.40
SCOTT R CIAMBOR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34.24
SCOTT R CIAMBOR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	319.00
SCOTT R CIAMBOR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	17.00
SCOTT ROSELIUS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,000.00
SCOTT SCHLIEBE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,625.00
SCOTTS HEATING AND PLUMBING SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,734.34
SCOTTS HEATING AND PLUMBING SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,835.84
SCOTT SJODIN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	18,984.74
SCOTT TAYLOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,456.00
SCOTT TECHNOLOGIES INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	314,261.48
SCOTT W MUZENSKI	WI	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	594.11
SCOTT W MUZENSKI	WI	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	119.70
SCOTT W MUZENSKI	WI	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	626.40
SCOTT W MUZENSKI	WI	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	344.00
SCOTT W NORRIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,325.00
SCOTT W NORRIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,100.00
SCOTTY GOMEZ FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	113,786.31
SCOTTY T IPALOOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,750.00
SCREENING FOR MENTAL HEALTH INC	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,300.00
SCRIPPS NETWORKS LLC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	50,575.76
SEA-BIRD ELECTRONICS INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,048.00
SEABORNE MARINE SERVICES JV	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,490.63
SEAFOOD PRODUCERS COOPERATIVE	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,000.50
SEAFOOD PRODUCERS COOPERATIVE	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,401.75
SEAFOOD PRODUCERS COOPERATIVE	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	100,027.25
SEAGULL AS		57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,516.00

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SEAGULL AS		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	17,516.00
SEA HAWK AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	14,046.00
SEAK PROFESSIONAL SERVICES LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	4,178.00
SEAK PROFESSIONAL SERVICES LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,794.00
SEAK PROFESSIONAL SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	9,784.05
SEAL ANALYTICAL INC	WI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
SEALASKA CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	15,456.24
SEA LEVEL FOODS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	316,024.00
SEA LION CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	119,910.40
SEA LION CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	45,429.15
SEA LION CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	19,782.28
SEA LION CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	85,690.00
SEA MARITA CORPORATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,177.97
SEA MARITA CORPORATION	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	4,999.99
SEA MARITA CORPORATION	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	9,355.00
SEAN A BERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	301.88
SEAN A BERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,757.20
SEAN A BERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,957.00
SEAN A JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
SEAN PARNELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,344.00
SEAN P CONLON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	794.26
SEAN P CONLON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
SEAN P MORIARTY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,127.84
SEAN R JONES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,040.00
SEAN ROWLEY	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	5,134.75
SEAN TIMOTHY LEE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,476.20
SEAPORT AIRLINES INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	11,462.09
SEAPORT AIRLINES INC	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,199.70
SEAPORT BOSTON HOTEL	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	60,280.44
SEARCH GROUP INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,500.00
SEARS ROEBUCK & CO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,797.98
SEARS ROEBUCK & CO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,904.89
SEARS ROEBUCK & CO	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,262.47
SEARS ROEBUCK & CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,462.95
SEARS ROEBUCK & CO	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,649.96
SEARS ROEBUCK & CO	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,128.03
SEARS ROEBUCK & CO	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,699.66

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SEASCAPE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	33,181.44
SEA-TOWN RESTAURANTS INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,586.13
SEATTLE 1415 HOTEL OWNER LLC	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,125.52
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	27,201.32
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	31,277.65
SEATTLE CHILDRENS HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	32,356.25
SEATTLE CHILDRENS HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,618.94
SEATTLE GOOD BUSINESS NETWORK	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,500.00
SEATTLE HOME FITNESS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,075.00
SEATTLE HOME FITNESS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,199.00
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	84,508.96
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	30,868.83
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	14,625.00
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,526.28
SEATTLE MARINE & FISHING SUPPLY CO	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,511.05
SEATTLE MARINE & FISHING SUPPLY CO	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,466.58
SEATTLE MARINE & FISHING SUPPLY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,365.29
SEATTLE POTTERY SUPPLY INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,380.44
SEATTLE RADIATOR LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	374.00
SEATTLE RADIATOR LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,983.00
SEATTLE RADIATOR LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	345.00
SEATTLE TIMES COMPANY	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,775.17
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	274,933.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	20,959.29
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	332,168.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	218,209.08
SEAVIEW COMMUNITY SERVICES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	100,834.00
SEAVIEW COMMUNITY SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	96,622.00
SEAVIEWER CAMERAS INC	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,064.40
SECOND STREET INVESTMENT LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,390.00
SECURE ID LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,322.65
SECURE ID LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNGLY	73154 - SOFTWARE LICENSING	4,146.00
SECURE ID LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,700.00
SECURE ID LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,296.00
SECURE ID LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,522.00
SECURE ID LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,415.84
SECURE ID LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,725.00



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SECURE ID LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,586.00
SECURE ID LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,269.82
SECURE ID LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,141.55
SECURE ID LLC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,310.00
SECURE ID LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,133.00
SECURE ID LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,267.52
SECURETRANS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	31,612.00
SECURETRANS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	4,955.00
SECURITAS SECURITY SERVICES USA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	404,572.17
SECURITAS SECURITY SERVICES USA INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36,589.54
SECURITAS SECURITY SERVICES USA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	55,354.44
SECURITEC CORP	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	24,238.13
SECURITEC CORP	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,998.50
SECURITY AVIATION INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,000.00
SECURITY AVIATION INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	10,499.51
SECURITY AVIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,426.39
SECURITY AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,250.51
SECURITY AVIATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	14,775.50
SECURITY AVIATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,167.49
SECURITY CAMERA WAREHOUSE	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,071.82
SEE FISH VENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,570.00
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,689.29
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	144.72
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	63,999.38
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	230.00
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	55.62
SEIBU ALASKA INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30,235.00
SEIBU ALASKA INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	24,324.80
SEIBU ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
SEIBU ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
SEIBU ALASKA INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,422.00
SEIBU ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	846.16
SEIBU ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	551.03
SEIBU ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	6,465.85
SEIBU ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	852.00
SEIBU ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,267.60
SEIBU ALASKA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,500.00

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SEKO WORLDWIDE LLC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,936.90
SEKUWORKS LLC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,597.26
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	17,515.65
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	27,048.90
SELDOVIA NATIVE ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,189.88
SELDOVIA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	4,000.00
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,150.00
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,098.56
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	63,750.00
SELKIRK AVIATION INC	ID	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,005.00
SELKIRK SYSTEMS INC		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	20,500.00
SELKIRK SYSTEMS INC		36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	102,720.25
SEM APPLICATIONS INC	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	7,900.00
SEMCO ENERGY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	19,774.43
SEMCO ENERGY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	70.78
SEMCO ENERGY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	695,578.81
SEMCO ENERGY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	247.27
SEMCO ENERGY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,417.94
SEMCO ENERGY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	42,000.59
SEMCO ENERGY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	86,650.67
SEMCO ENERGY INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	12,552.25
SEMCO ENERGY INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	625,432.02
SEMCO ENERGY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	18.15
SEMCO ENERGY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	134.93
SEMCO ENERGY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,513.85
SEMCO ENERGY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	142,277.34
SEMCO ENERGY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	50.87
SEMCO ENERGY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	38.64
SEMCO ENERGY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	120,634.76
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	909.71
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	118.38
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,555.59
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,258,527.74
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,039,825.22
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	1,027,370.42
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,744.00

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SEMCO ENERGY INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,500.00
SEMCO ENERGY INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	18,924.15
SEMCO ENERGY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	227,613.05
SEMCO ENERGY INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	11,717.25
SENECA MINERAL COMPANY	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36,392.00
SENIOR CITIZENS OF KODIAK INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,952.52
SENIOR CITIZENS OF KODIAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	12,765.60
SENIOR CITIZENS OF KODIAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	543,550.00
SENIOR CITIZENS OF KODIAK INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	26,500.00
SENIOR CITIZENS OF KODIAK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	379,253.36
SENIOR CITIZENS SUPPORT SERVICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,875.00
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,068.00
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,771.38
SERGEI ANDREW	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,300.00
SERGIO BARRON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	91.81
SERGIO BARRON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,675.77
SERIGRAPHICS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,720.00
SERIGRAPHICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,572.50
SERIGRAPHICS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,620.00
SEROLOGICAL RESEARCH INSTITUTE	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,600.00
SERVANT AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	8,774.00
SERVANT AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,751.20
SERVANT AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,239.00
SERVANT AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	7,720.00
SERVANT AIR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,139.75
SERVANT AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,700.00
SERVER SUPPLY COM INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,064.00
SERVER SUPPLY COM INC	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,984.21
SERVICE 1 HVAC LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,142.00
SERVICE AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	293.63
SERVICE AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	45.98
SERVICE AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,328.43
SERVICE AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,486.72
SERVICE AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	53.16
SERVICE LIGHTING & ELECTRICAL SUPPLIES	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,131.45
SERVICE ONE HEATING & COOLING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,081.90

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SERVICE ONE HEATING & COOLING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	30,299.28
SERVICE ONE HEATING & COOLING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,360.00
SET FREE ALASKA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
SET FREE ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	50,180.00
SETH M BEAUSANG	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
SETH M BEAUSANG	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	725.00
SETH M BEAUSANG	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
SETH S KRASNOW	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,425.00
SETTANNI COMPANY INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	13,750.00
SETTLERS BAY EARLY LEARNING CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,863.15
SETTLERS BAY LODGE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,602.00
SEWARD ASSOCIATION ADVANCEMENT OF MARIN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
SEWARD ASSOCIATION ADVANCEMENT OF MARIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	56,059.63
SEWARD ASSOCIATION ADVANCEMENT OF MARIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	38,432.06
SEWARD ASSOCIATION ADVANCEMENT OF MARIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	80,374.87
SEWARD ASSOCIATION ADVANCEMENT OF MARIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
SEWARD ASSOCIATION ADVANCEMENT OF MARIN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,800.00
SEWARD HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	253.00
SEWARD HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	474.00
SEWARD HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	452.00
SEWARD HOSPITALITY LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,714.10
SEWARD PLUMBING AND HEATING INC	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,400.00
SEWARD PLUMBING AND HEATING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,000.00
SEWARD PLUMBING AND HEATING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	7,158.03
SEWARD PLUMBING AND HEATING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,465.60
SEWARD PLUMBING AND HEATING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,107.54
SEWARD SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	74,717.00
SF HILTON LLC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,478.00
SF HILTON LLC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	9.95
SGE INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,020.00
SGS NORTH AMERICA INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,327.50
SGS NORTH AMERICA INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,523.50
SGS NORTH AMERICA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,746.22
SGS NORTH AMERICA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,320.00
SHADOW AVIATION INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,813.39
SHADOW AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	28,689.42
SHADRACH PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,536.00

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SHADRACH PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,620.00
SHAKTOOLIK NATIVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,100.00
SHAKTOOLIK NATIVE CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	183.00
SHAMAN TRAFFIC CONTROL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	17,205.50
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,164.32
SHAMROCK SEPTIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,000.00
SHANE BOWLIN	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,591.30
SHANE E SMITH	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,034.74
SHANE POWERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	167.00
SHANE POWERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,672.58
SHANE POWERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,120.08
SHANE W GIBSON	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,220.00
SHANE W GIBSON	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,370.00
SHANI M WORLEY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	14,704.00
SHANLEY EDELUCHEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,274.00
SHANNON BELL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	3,250.00
SHANNON BELL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,250.00
SHANNON BUSBY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,497.00
SHANNON MCKENZIE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	67,796.82
SHANNON & WILSON INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	79,102.00
SHANNON & WILSON INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,459.94
SHANNON & WILSON INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,881.92
SHANNON & WILSON INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,635,817.01
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	24,387.11
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	3,747.52
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,804.22
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	281,987.91
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	16,149.13
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	159,581.57
SHARIS MANAGEMENT CORPORATION	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
SHARON BARR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	749.90
SHARON BARR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	80.00
SHARON BARR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	212.00
SHARON GAIPTMAN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,184.73
SHARP ELECTRONICS CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,122.45
SHARP ELECTRONICS CORPORATION	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,366.65
SHARP ELECTRONICS CORPORATION	IL	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	49,159.65

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SHARP ELECTRONICS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	13,202.30
SHARP ELECTRONICS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	27,712.14
SHARP ELECTRONICS CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	31,471.20
SHARP ELECTRONICS CORPORATION	IL	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	19,279.40
SHARP ELECTRONICS CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,676.21
SHARP ELECTRONICS CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,467.99
SHARP ELECTRONICS CORPORATION	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	8,972.25
SHARP ELECTRONICS CORPORATION	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,692.64
SHARP ELECTRONICS CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,358.62
SHARP ELECTRONICS CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	950.93
SHARP ELECTRONICS CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	8,732.32
SHARP ELECTRONICS CORPORATION	NJ	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73153 - IT EQUIPMENT LEASES	7,228.60
SHARP ELECTRONICS CORPORATION	NJ	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,281.75
SHARP ELECTRONICS CORPORATION	NJ	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	21,883.20
SHARP ELECTRONICS CORPORATION	NJ	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,751.40
SHARP ELECTRONICS CORPORATION	NJ	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,387.95
SHARP ELECTRONICS CORPORATION	NJ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,676.51
SHARP ELECTRONICS CORPORATION	NJ	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	17,453.45
SHARP ELECTRONICS CORPORATION	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	37,491.90
SHARP ELECTRONICS CORPORATION	NJ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	19,756.45
SHARPS COMPLIANCE INC	LA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	26,680.00
SHAUB-ELLISON CO	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,720.76
SHAUB-ELLISON CO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,369.25
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	320.00
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	7,008.28
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	582.33
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	76,593.27
SHAUB-ELLISON CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,051.76
SHAVONYA K LARROW	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
SHAWNA R MOORE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	811.70
SHAWNA R MOORE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	205.42
SHAWNA R MOORE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	390.00
SHAWNA R SERQUINA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,660.00
SHAWNA R SERQUINA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
SHAWN HESS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,500.00
SHAWN MICHAEL SCHOMER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,500.00
SHEILA FOXGLOVE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,375.00

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SHEILA PETERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	602.70
SHEILA PETERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22.00
SHEILA PETERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	380.00
SHEILA PETERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	285.00
SHEIRWIN CALDWELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	63,234.30
SHELDON A FISHER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,028.50
SHELDON A FISHER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.70
SHELDON A FISHER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	248.00
SHELDON AIR SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,536.30
SHELDON JACKSON CHILD CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,611.25
SHELDON MUSEUM AND CULTURAL CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,470.00
SHELLEY HUGHES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
SHELLEY HUGHES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,638.00
SHELLEY JAMES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	64.75
SHELLEY JAMES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,546.00
SHELLEY K WHITE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	241.60
SHELLEY K WHITE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
SHELLEY K WHITE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	270.00
SHELLEY K WHITE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	588.00
SHELLY LAUKITIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,650.00
SHELLY SMITH	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,032.00
SHELTERED WINGS INC	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,753.49
S & H ENTERPRISES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,406.60
S & H ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,150.00
S & H ENTERPRISES	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,881.25
S & H ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,910.00
SHERATON OPERATING CORPORATION	PA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,198.06
SHERIDAN DESGRANGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	128.42
SHERIDAN DESGRANGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	635.00
SHERIDAN DESGRANGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	268.00
SHERIDAN DESGRANGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	767.40
SHERIDAN DESGRANGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	53.42
SHERIDAN DESGRANGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	180.00
SHERIDAN DESGRANGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	28.90
SHERMAN A JOHNSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,408.26
SHERMAN A JOHNSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,990.46
SHERMAN POWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	599.99

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SHERRI HUGHES MURPHREE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,239.00
SHERRI WAYNE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,482.00
SHERWIN INDUSTRIES INC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,256.60
SHERWIN INDUSTRIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,985.64
SHERWIN WILLIAMS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	6,104.22
SHERWIN WILLIAMS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,299.00
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	61.08
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,037.30
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	10,134.32
SHERWIN-WILLIAMS FAIRBANKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,410.00
SHERWIN-WILLIAMS FAIRBANKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,193.69
SHERWIN-WILLIAMS FAIRBANKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	144.84
SHERWIN-WILLIAMS FAIRBANKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,322.99
SHI INTERNATIONAL CORP	NJ	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,788.78
SHI INTERNATIONAL CORP	NJ	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	26,923.05
SHI INTERNATIONAL CORP	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	113,660.18
SHI INTERNATIONAL CORP	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	536,606.23
SHI INTERNATIONAL CORP	NJ	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,366.23
SHI INTERNATIONAL CORP	NJ	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,110.00
SHI INTERNATIONAL CORP	NJ	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	38,901.76
SHI INTERNATIONAL CORP	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	120,267.39
SHI INTERNATIONAL CORP	NJ	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15,143.71
SHI INTERNATIONAL CORP	NJ	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	789.82
SHI INTERNATIONAL CORP	NJ	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,216.00
SHI INTERNATIONAL CORP	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	53,287.58
SHI INTERNATIONAL CORP	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34,060.66
SHI INTERNATIONAL CORP	NJ	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	24,584.40
SHI INTERNATIONAL CORP	NJ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	44,682.27
SHI INTERNATIONAL CORP	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	62,618.10
SHI INTERNATIONAL CORP	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	51,136.05
SHI INTERNATIONAL CORP	NJ	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,701.45
SHI INTERNATIONAL CORP	NJ	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	16,424.01
SHI INTERNATIONAL CORP	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	141,082.70
SHI INTERNATIONAL CORP	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	95,917.21
SHI INTERNATIONAL CORP	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	55,000.00
SHI INTERNATIONAL CORP	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,763.52



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SHI INTERNATIONAL CORP	NJ	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	196,328.98
SHI INTERNATIONAL CORP	NJ	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	60,777.41
SHI INTERNATIONAL CORP	NJ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,735.62
SHI INTERNATIONAL CORP	NJ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	13,092.19
SHI INTERNATIONAL CORP	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	58,870.64
SHI INTERNATIONAL CORP	NJ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,725.62
SHI INTERNATIONAL CORP	NJ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,976.80
SHI INTERNATIONAL CORP	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,639.18
SHI INTERNATIONAL CORP	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	61,112.76
SHI INTERNATIONAL CORP	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	85,144.64
SHI INTERNATIONAL CORP	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,437.00
SHI INTERNATIONAL CORP	NJ	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,635.02
SHI INTERNATIONAL CORP	NJ	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	432.48
SHI INTERNATIONAL CORP	NJ	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34,811.20
SHI INTERNATIONAL CORP	NJ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	124,277.52
SHI INTERNATIONAL CORP	NJ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	64,634.80
SHILOH COMMUNITY DEVELOPMENT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	13,153.88
SHILOH COMMUNITY HOUSING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	40,671.54
SHILO WILLIAMS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,306.97
SHILO WILLIAMS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	137.00
SHILO WILLIAMS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	TX	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,182.17
SHINING SEA COMMUNICATIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,400.00
SHIP INTERIOR SYSTEMS LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,173.47
SHIRLEY H FRASER MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,012.50
SHIRLEY RUTH MARQUARDT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	304.00
SHIRLEY RUTH MARQUARDT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,766.40
SHIVERS TRADING & OPERATING CO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,142.00
SHIVERS TRADING & OPERATING CO	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,595.00
SHIVERS TRADING & OPERATING CO	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,145.57
SHIVERS TRADING & OPERATING CO	GA	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,003.75
SHIVERS TRADING & OPERATING CO	GA	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,582.70
SHIVERS TRADING & OPERATING CO	GA	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,215.60
SHIVERS TRADING & OPERATING CO	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,722.67
SHIVERS TRADING & OPERATING CO	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,884.00
SHIVERS TRADING & OPERATING CO	GA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,120.00
SHIVERS TRADING & OPERATING CO	GA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,920.00

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SHIVERS TRADING & OPERATING COMPANY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
SHIVERS TRADING & OPERATING COMPANY	GA	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,339.90
SHIVERS TRADING & OPERATING COMPANY	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,145.00
SHOES FOR CREWS LLC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,437.60
SHORELINE SEPTIC SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	9,545.00
SHORESIDE PETROLEUM INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,070.77
SHORESIDE PETROLEUM INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,283.96
SHORESIDE PETROLEUM INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	239,920.88
SHORESIDE PETROLEUM INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,150.05
SHORESIDE PETROLEUM INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	584.49
SHORESIDE PETROLEUM INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	136.32
SHORESIDE PETROLEUM INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	618.90
SHORESIDE PETROLEUM INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,917.35
SHORESIDE PETROLEUM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	587.51
SHORESIDE PETROLEUM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	48,274.31
SHORESIDE PETROLEUM INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,156.29
SHORESIDE PETROLEUM INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,119.86
SHORESIDE PETROLEUM INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	22,816.35
SHORESIDE PETROLEUM INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,280.60
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	463,922.55
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	22,813.25
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,191.58
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	82,190.67
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	60.08
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	76,009.55
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	313.22
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,992.71
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	235.00
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	9,996.70
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,981,463.62
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	38,497.73
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	154,776.58
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	3,898.54
SHORTHAND CONSULTING	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,850.00
SHRED ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,202.96
SHRED ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,039.00
SHRED ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,049.28

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SHRED ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,258.64
SHUMAGIN CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,090.00
SIDNEY FEBRUARY	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,323.57
SIDNEY FEBRUARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,714.63
SIDNEY FEBRUARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,019.60
SID TOOL	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	44.14
SID TOOL	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	875.31
SID TOOL	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	86.16
SID TOOL	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	972.25
SID TOOL	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	168,684.73
SID TOOL	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	9,444.67
SID TOOL	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,746.19
SIEMENS INDUSTRY INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,695.00
SIEMENS INDUSTRY INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	33,084.25
SIEMENS INDUSTRY INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	47,027.00
SIEMENS INDUSTRY INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,125.00
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	107,892.75
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,453.00
SIEMENS INDUSTRY INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,809.97
SIEMENS INDUSTRY INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,019.64
SIEMENS INDUSTRY INC	IL	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,378.55
SIEMENS INDUSTRY INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,900.00
SIEMENS INDUSTRY INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,046.25
SIEMENS INDUSTRY INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,861.01
SIEMENS INDUSTRY INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,580.00
SIEMENS INDUSTRY INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,222.00
SIEMENS INDUSTRY INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,943.14
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	50,113.00
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,782.28
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,950.00
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,784.36
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	120,124.10
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,156.32
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	3,035.25
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	127,446.40
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,225.00

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SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	175,275.40
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,590.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,020.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	36,656.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	75.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	55,235.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	601,119.76
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	65,520.07
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,075.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,000.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,363.92
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,555.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	14,029.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,550.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,042.60
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	47,929.13
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	11,807.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	508,113.00
SIEMENS INDUSTRY INC	IL	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	45,245.85
SIEMENS PUBLIC INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	836,624.64
SIERRA GROUP LLC	ID	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,417.60
SIERRA GROUP LLC	ID	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,664.00
SIERRA GROUP LLC	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	18,104.00
SIERRA GROUP LLC	ID	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,500.00
SIERRA PACIFIC INNOVATIONS CORP	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,800.00
SIGMA ALDRICH INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,344.16
SIGMA ALDRICH INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,488.00
SIGNATURE FLIGHT SUPPORT	FL	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	119,965.26
SIGNATURE FLIGHT SUPPORT	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	148,203.92
SIGNATURE GRAPHICS INC	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	117,284.24
SIGNATURE GRAPHICS INC	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	331,837.35
SIGNATURE RESEARCH INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,750.00
SIGNCO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,640.00
SIGNCO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,890.00
SIG SAUER INC	ME	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,300.00
SILAK-KUGVIK COMMUNICATIONS INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	137,334.00
SILVASEED COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,908.00

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SILVER BAY SEAFOODS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,821.50
SILVER BOW CONSTRUCTION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,876.00
SILVER BOW CONSTRUCTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,635.00
SILVER BOW CONSTRUCTION	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	32,420.00
SILVER BOW CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,716.13
SILVER CLOUD INNS & HOTELS	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,333.60
SILVER CLOUD INNS & HOTELS	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,370.96
SILVER CLOUD INNS & HOTELS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	547.02
SILVER P LESSEE LLC	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,311.05
SILVER P LESSEE LLC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,013.35
SIMCOM INTERNATIONAL INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,800.00
SIMMONS GLASS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,950.00
SIMMONS LAW ENFORCEMENT INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41,175.00
SIMMS FISHING INC	MT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	16,189.09
SIMMS FISHING INC	MT	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,882.60
SIMMS FISHING INC	MT	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,014.81
SIMON HOWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,079.41
SIMON HOWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	7.52
SIMON HOWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	79.00
SIMONSEN ENTERPRISES LLP	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	44,212.50
SIMPLEAPPLY LLC	NY	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,000.00
SIMPLER LIFE EMERGENCY PROVISIONS	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,901.27
SIMPLEXGRINNELL LP	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,767.50
SIMPLEXGRINNELL LP	IL	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,621.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,932.04
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,988.12
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	29,389.12
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,574.15
SIMPLEXGRINNELL LP	IL	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,200.00
SIMPLEXGRINNELL LP	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,497.00
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,916.30
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,916.30
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,183.00
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,457.50
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,620.00
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,203.86
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,656.00

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SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,931.50
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,092.50
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,660.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	19,002.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,016.40
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,748.00
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,336.41
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,855.00
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,050.50
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,722.00
SIMPSON TILLINGHAST SORENSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	45,267.23
SIMULAB CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	52,786.19
SIMULAB CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	9,233.00
SIMULAIDS INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,648.66
SIRCHIE FINGER PRINT LABORATORIES INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41,100.05
SIRCHIE FINGER PRINT LABORATORIES INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,300.00
SIRSI CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	21,518.60
SITKA COMMUNITY HOSPITAL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	216.00
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,814.50
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	86,125.00
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	8,618.00
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	106,275.00
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	12,000.00
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	32,823.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	79,410.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,041,899.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,285.00
SITKA LAUNDRY CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	11,574.58
SITKA LOCAL FOODS NETWORK INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
SITKANS AGAINST FAMILY VIOLENCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,046.08
SITKANS AGAINST FAMILY VIOLENCE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	721,053.00
SITKA PROFESSIONAL CENTER LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	7,772.00
SITKA READY MIX & RENTAL EQUIPMENT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,047.50
SITKA REFEREES ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,128.00
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,316.05
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,130,060.34

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SITKA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	125,275.00
SITKA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	21,450.13
SITKA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,210.73
SITKA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	325,012.90
SITKAS FAITH IN ACTION INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	83,336.00
SITKA SOUND SCIENCE CENTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,000.00
SITKA SOUND SCIENCE CENTER INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	112,000.00
SITKA SUMMER MUSIC FESTIVAL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,107.00
SITKA TRIBE OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	50,150.00
SITKA TRIBE OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	8,948.00
SITNASUAK NATIVE CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
SITUK LEASING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,500.00
SITUS ERGONOMICS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,891.10
SITUS ERGONOMICS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,812.65
SITUS ERGONOMICS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	33,835.64
SITUS ERGONOMICS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	25.20
SITUS ERGONOMICS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	852.34
SITUS ERGONOMICS LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	475.00
SITUS ERGONOMICS LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,300.31
SITUS ERGONOMICS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,425.21
SITUS ERGONOMICS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,272.46
SITUS ERGONOMICS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,888.51
SITUS ERGONOMICS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,922.00
SITUS ERGONOMICS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,220.00
SITUS ERGONOMICS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,278.80
SITUS ERGONOMICS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,379.71
SITUS ERGONOMICS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,876.45
SITUS ERGONOMICS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	78.00
SITUS ERGONOMICS LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,087.90
SITUS ERGONOMICS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,168.00
SITUS ERGONOMICS LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,850.81
SIVUQAQ INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,859.56
SIX DEGREES CONSULTING	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	13,798.64
SIX DEGREES CONSULTING	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	2,578.46
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	181.76
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	763.60
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	574.62

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SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	681.44
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	203,006.25
SIXEL CONSULTING GROUP INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	20,670.37
SIXEL CONSULTING GROUP INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	40,000.00
SIX ROBBLEES INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,292.80
SIX ROBBLEES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	64,126.64
SIX ROBBLEES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,120.38
SIX ROBBLEES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,859.78
SIX STATES DISTRIBUTORS INC	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,022.45
SIX STATES DISTRIBUTORS INC	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,224.71
SIX STATES DISTRIBUTORS INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,477.63
S&J JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	105,965.19
SJS PARTNERSHIP	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,486.45
SKAGIT FARMERS SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,454.20
SKAGWAY VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,482.50
SKIFF LOBAUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	305.85
SKIFF LOBAUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	891.00
SKILLTRAN LLC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,170.00
SKINNY RAVEN SPORTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,960.00
SKOOKUM ROCK QUARRY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,277.57
SK PROMOTIONS INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,090.00
SKRETTING		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	377,941.77
SKY AIRPARTS INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,915.96
SKYLER V PALMER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,293.00
SKYLER V PALMER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,872.00
SKY TREKKING ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,985.00
SKY TREKKING ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	23,680.00
SLANA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	39,255.00
SLEETMUTE TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	74,804.00
SLEETMUTE TRADITIONAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,196.47
SLR INTERNATIONAL CORP	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	17,261.81
SMALLWOOD CREEK INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	31,358.50
SMALLWOOD CREEK INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	30,400.00
SMARSH INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,536.00
SMARTBRIEF INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,500.00
SMART COOKIE PRODUCTIONS INC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,000.00
SMARTEC INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,900.00



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SMARTFLEECE ACTIVEWEAR INC		34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	19,750.00
SMG FOOD & BEVERAGE LLC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	9,673.88
SMG OF ALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	189.60
SMG OF ALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	11,298.00
SMG OF ALASKA INC	AK	12000-RETIREMENT BENEFITS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,264.50
SMG OF ALASKA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,049.50
SMG OF ALASKA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,980.00
SMG OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,582.70
SMG OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,837.90
SMG OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22,792.50
SMG OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	55,692.70
SMG OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,000.00
SMG OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	998.00
SMG OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	616.20
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	33,276.00
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	24,360.00
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	8,166.00
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,147.90
SMG OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,515.00
SMG OF ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,493.80
SMG OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,996.00
SMG OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,148.10
SMG OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,152.37
SMILESAVER LLC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,319.88
SMITH & GREENE COMPANY	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	6,228.66
SMITH-ROOT INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	139.06
SMITH-ROOT INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	344.76
SMITH-ROOT INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,097.00
SMITH-ROOT INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	735.20
SMITHSONIAN INSTITUTION	IL	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	13,311.32
SMOKEY SIGNALS INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	531.78
SMOKEY SIGNALS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,296.89
SMRT GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	65,856.57
SMRU LLC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,800.00
SMRU LLC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	24,000.00
SNAPAPPOINTMENTS LLC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	13,200.00
SNAP ON TOOLS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,470.00

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SNAP ON TOOLS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,719.00
SNF INC	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	166,211.00
SNL FINANCIAL LC	MA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,000.00
SNOW GOOSE RESTAURANT	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,129.80
SNOWSHOE MOTEL & FINE ARTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,835.00
SNOW WHEEL SYSTEM INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,056.37
SNOW WHITE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	80.60
SNOW WHITE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	72,603.32
SOCIALMENTUM LLC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,000.00
SOCIAL SECURITY ADMINISTRATION	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,418.76
SOCIETY FOR NORTHWESTERN VERTEBRATE	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,092.00
SOCIETY OF DEPRECIATION PROFESSIONALS	MA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,990.00
SOCIETY OF FIRE PROTECTION ENGINEERS	MD	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
SOCIETY OF PETROLEUM ENGINEERS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,250.00
SOCKEYE ASPHALT MAINTENANCE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	39,000.00
SOCKEYE BUSINESS SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	253,243.00
SOCKEYE BUSINESS SOLUTIONS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,718.71
SODEXO INC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,185.72
SOE SOFTWARE CORPORATION	FL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,499.00
SOFTARTISANS INC	MA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,000.00
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	900,779.00
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,660.87
SOFTWARE AG USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	43,264.00
SOFTWARE AG USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	12,044.03
SOFTWARE AG USA INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,520.00
SOFTWARE AG USA INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,837.04
SOFTWARE ENGINEERING OF AMERICA	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	29,919.54
SOLARPATH INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,340.00
SOLAR SOLVE LTD DBA SOLAR SOLVE MARINE		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,147.14
SOLARWINDS NET INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,447.00
SOLARWINDS NET INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,650.00
SOLARWINDS NET INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,000.00
SOLARWINDS NET INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,059.00
SOLARWINDS NET INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,975.00
SOLCON INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,444.62
SOLDOTNA AREA SENIOR CITIZENS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	221,536.00

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SOLDOTNA AREA SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	32,320.00
SOLDOTNA CHURCH OF GOD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,833.47
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	41,471.67
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	7,493.94
SOLDOTNA LITTLE LEAGUE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,670.37
SOLDOTNA TRUSTWORTHY CO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,034.55
SOLDOTNA TRUSTWORTHY CO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	5,298.00
SOLDOTNA TRUSTWORTHY CO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,057.77
SOLDOTNA Y CHEVRON INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,800.00
SOLOY HELICOPTERS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46,543.64
SOLOY HELICOPTERS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	29,641.50
SOLOY HELICOPTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	452,434.33
SOLOY HELICOPTERS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	456.00
SOLSTICE ADVERTISING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,965.00
SOLUTIONZ VIDEOCONFERENCING INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	5,189.00
SOLUTIONZ VIDEOCONFERENCING INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	35,927.00
SOLUTIONZ VIDEOCONFERENCING INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20,656.00
SOLUTIONZ VIDEOCONFERENCING INC	CA	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	72,596.00
SOLUTRAN INC	MN	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	700,000.00
SOLUTRAN INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	37,334.18
SOLUTRAN INC	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	13,791,817.24
SOLUTRAN INC	MN	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	3,694.76
SONATYPE INC	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,200.00
SONDRA BLACKWELL	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,364.75
SONDRA MEREDITH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	787.60
SONDRA MEREDITH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	104.27
SONDRA MEREDITH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	253.00
SONG CHANG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	33,408.52
SONIC INDUSTRIES SERVICES INC	OK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SONYA HEWES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,340.00
SONY CORP OF AMERICA	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,159.96
SOPHUS CONSULTING	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	107,896.61
SORENSEN FORENSICS LLC	UT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,040.00
SORENSEN FORENSICS LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	13,993.00
SOTERIA ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	6,794.58
SOTERIA ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	93,881.00
SOUND DECISIONS LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,183.00

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SOUND METRICS CORP	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	285.00
SOUND METRICS CORP	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,774.47
SOUND METRICS CORP	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,191.08
SOUND TESTING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,677.00
SOURCE LLC	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	77,000.00
SOURCE MEDIA INC	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,195.00
SOURDOUGH AIR SERVICE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,210.00
SOURDOUGH AIR SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	5,562.99
SOURDOUGH AIR SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	14,349.00
SOURDOUGH AIR SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,255.76
SOURDOUGH AUTO LEASING INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,298.00
SOURDOUGH AUTO LEASING INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,050.00
SOURDOUGH EXPRESS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,464.73
SOURDOUGH EXPRESS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,250.31
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,800.00
SOURDOUGH TRANSFER INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	21,458.90
SOURDOUGH TRANSFER INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,186.90
SOUTH ANCHORAGE FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,250.00
SOUTHCENTRAL CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,173,637.98
SOUTHCENTRAL FOUNDATION	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	616.87
SOUTHCENTRAL FOUNDATION	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	600.00
SOUTHCENTRAL FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	120,542.49
SOUTHCENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,510.00
SOUTHCENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	17,500.00
SOUTHCENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,463.46
SOUTHCENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	150,000.00
SOUTHCENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	93,750.00
SOUTHCENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,061,509.00
SOUTHCENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	565,250.00
SOUTHCENTRAL FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,966,000.00
SOUTH CENTRAL RADAR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	690.00
SOUTH CENTRAL RADAR	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,420.00
SOUTH CENTRAL RADAR	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,850.00
SOUTH CENTRAL RADAR	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,144.50
SOUTH CENTRAL SERVICE COOPERATIVE	MN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	18,000.00
SOUTHEAST ALASKA CANCER & WELLNESS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,500.00

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SOUTHEAST ALASKA GUIDANCE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	82,259.79
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,099.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	4,500.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	6,300.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	81,718.21
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	62,000.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	23,750.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	213,871.71
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	221,105.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	23,600.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	176,942.83
SOUTHEAST ALASKA POWER AGENCY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,400,173.90
SOUTHEAST ALASKA REGIONAL DIVE FISHERIES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
SOUTHEAST ALASKA REGIONAL DIVE FISHERIES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	532,830.78
SOUTH EAST ALASKA REGIONAL HEALTH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	146,000.00
SOUTH EAST ALASKA REGIONAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,000.00
SOUTH EAST ALASKA REGIONAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	8,618.00
SOUTH EAST ALASKA REGIONAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	106,275.00
SOUTH EAST ALASKA REGIONAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	567,483.00
SOUTH EAST ALASKA REGIONAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	222,362.00
SOUTH EAST ALASKA REGIONAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	408,642.00
SOUTH EAST ALASKA REGIONAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	738,037.00
SOUTH EAST ALASKA REGIONAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	510,000.00
SOUTH EAST ALASKA REGIONAL HEALTH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,250,040.03
SOUTH EAST ALASKA REGIONAL HEALTH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	87,812.78
SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,934.00
SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,508.00
SOUTHEAST ALASKA WATERSHED COALITION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	58,729.93
SOUTHEAST ALASKA WATERSHED COALITION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,000.00
SOUTHEAST ALASKA WATERSHED COALITION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,500.00
SOUTHEAST ALASKA WATERSHED COALITION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,545.00
SOUTHEAST APPRAISAL SERVICES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	15,000.00
SOUTHEAST AUTO & MARINE PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	16.99
SOUTHEAST AUTO & MARINE PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	13.18
SOUTHEAST AUTO & MARINE PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	107.05
SOUTHEAST AUTO & MARINE PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,394.02
SOUTHEAST AUTO & MARINE PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	373.58

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SOUTHEAST AUTO & MARINE PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12.59
SOUTHEAST COMMUNICATION SERVICES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
SOUTHEAST CONFERENCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
SOUTHEAST CONFERENCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
SOUTHEAST CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	52,962.86
SOUTHEAST CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	92,394.88
SOUTHEAST EARTHMOVERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,600.00
SOUTHEAST EXTINGUISHER SERVICE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,104.95
SOUTHEAST EXTINGUISHER SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,700.00
SOUTHEAST EXTINGUISHER SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,152.50
SOUTHEAST EXTINGUISHER SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,348.00
SOUTHEAST EXTINGUISHER SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,311.67
SOUTHEAST EXTINGUISHER SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,324.30
SOUTHEAST EXTINGUISHER SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,072.00
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,225.00
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,738.00
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,995.20
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	56,835.71
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	38,501.50
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,500.00
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,900.00
SOUTHEAST FURNITURE WAREHOUSE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,174.99
SOUTHEAST FURNITURE WAREHOUSE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,854.98
SOUTHEAST FURNITURE WAREHOUSE	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,514.96
SOUTHEAST FURNITURE WAREHOUSE	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,580.96
SOUTHEAST FURNITURE WAREHOUSE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,354.88
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,384.87
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,678,845.22
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	225,548.26
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	389,405.25
SOUTHEAST LAND TRUST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	134,942.12
SOUTHEAST LAND TRUST	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	50,000.00
SOUTHEAST LAND TRUST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	53,274.00
SOUTHEAST PROPERTIES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,052.00
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	20,000.00
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,632.95
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	44,900.00

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SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	960,429.90
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,900.00
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	380,557.83
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,175.14
SOUTHEAST REMODEL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,100.00
SOUTHEAST ROAD BUILDERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,700.00
SOUTHEAST ROAD BUILDERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,200.00
SOUTHEAST ROAD BUILDERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	260,825.00
SOUTHEAST ROAD BUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,000.00
SOUTHEAST ROAD BUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	203,240.94
SOUTHEAST ROAD BUILDERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,536,570.20
SOUTHEAST STEVEDORING CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	43,505.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,362.07
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	265.44
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	420.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,500.00
SOUTHERN SOUTHEASTERN REGIONAL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	3,109,048.01
SOUTHERN SOUTHEASTERN REGIONAL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,638,077.45
SOUTHERN SOUTHEASTERN REGIONAL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	61,091.95
SOUTHERN SOUTHEASTERN REGIONAL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	404,851.69
SOUTHLAND MEDICAL CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,345.83
SOUTHLAND MEDICAL CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	27,432.59
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,894.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	347,846.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	265,143.00
SOUTH PENINSULA HAVEN HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	437,137.69
SOUTH PENINSULA HAVEN HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	260,152.00
SOUTH PENINSULA HAVEN HOUSE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,188.86
SOUTH PENINSULA HAVEN HOUSE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	598,229.00
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	136.00
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,023.86
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,400.00
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	8,618.00
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	110,246.03
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,354.20
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	21,078.00
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	17,000.00

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SOUTH PENINSULA HOSPITAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,788.00
SOUTH-PORT MARINA	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	28,320.00
SOUTHSIDE BISTRO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
SOUTH STORAGE LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,611.00
SOUTHWEST ALASKA CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	53,480.00
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,410.00
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	543,500.00
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,395.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,122.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,393,787.64
SOUTHWEST REGION SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,928.21
SOUTHWEST REGION SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,252.08
SOUTHWEST RESEARCH INSTITUTE	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,582.55
SOUTHWICK ASSOCIATES	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	7,500.00
SOUTHWICK ASSOCIATES	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,020.00
SOUTHWORTH PRODUCTS	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,160.00
SP-ANALYTICA INC	CO	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,295.00
SP-ANALYTICA INC	CO	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,643.94
SP-ANALYTICA INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	6,148.00
SP-ANALYTICA INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,937.00
SPAN INTERNATIONAL TRAINING LLC	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
SPARTAN TOOL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,840.30
SPAWN IDEAS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,270.36
SPAWN IDEAS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	627,078.69
SPAWN IDEAS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,222.25
SPC SYSTEMS LIMITED		03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,580.00
S&P DOW JONES INDICES LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	21,150.00
SPECIAL EDUCATION SERVICE AGENCY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,873.17
SPECIAL EDUCATION SERVICE AGENCY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,988,684.59
SPECIAL EVENTS ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,750.80
SPECIAL EVENTS ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,420.00
SPECIALIZED PAVEMENT MARKING INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	368,432.50
SPECIALIZED PAVEMENT MARKING INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	849,420.28
SPECIAL OLYMPICS ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
SPECIAL OLYMPICS ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,500.00
SPECIAL OLYMPICS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00



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SPECIAL OLYMPICS ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	135,287.56
SPECIAL PRODUCTS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,712.92
SPECIAL SERVICES GROUP LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,080.00
SPECIAL SERVICES GROUP LLC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	12,025.00
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	75,190.10
SPECTRA LOGIC CORPORATION	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,662.80
SPECTRA SERVICES	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,835.00
SPECTRUM ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,180.00
SPECTRUM ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,981.00
SPECTRUM LABORATORY PRODUCTS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,824.50
SPECTRUM MICROSCOPE SERVICES	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,595.00
SPECTRUM PETROGRAPHICS INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,088.50
SPECTRUM PRINTING INCORPORATED	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	48,119.70
SPEEDY AUTO GLASS INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
SPEEDY AUTO GLASS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,424.86
SPENARD BUILDERS SUPPLY LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,195.84
SPENARD BUILDERS SUPPLY LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12,603.25
SPENARD BUILDERS SUPPLY LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,899.67
SPENARD BUILDERS SUPPLY LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,517.30
SPENARD BUILDERS SUPPLY LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	11.20
SPENARD BUILDERS SUPPLY LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,328.75
SPENARD BUILDERS SUPPLY LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,354.09
SPENARD BUILDERS SUPPLY LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,243.46
SPENARD BUILDERS SUPPLY LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12.58
SPENARD BUILDERS SUPPLY LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,456.22
SPENARD BUILDERS SUPPLY LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	362.93
SPENARD BUILDERS SUPPLY LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,576.20
SPENARD BUILDERS SUPPLY LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,199.38
SPENARD BUILDERS SUPPLY LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	380.48
SPENARD BUILDERS SUPPLY LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,285.75
SPENARD BUILDERS SUPPLY LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	44,896.16
SPENARD BUILDERS SUPPLY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	1,091.68
SPENARD BUILDERS SUPPLY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	100.00
SPENARD BUILDERS SUPPLY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	44.51
SPENARD BUILDERS SUPPLY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	424.04
SPENARD BUILDERS SUPPLY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	721.89
SPENARD BUILDERS SUPPLY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	68.36

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SPENARD BUILDERS SUPPLY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	54,107.76
SPENARD BUILDERS SUPPLY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,457.76
SPENARD BUILDERS SUPPLY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50.61
SPENARD BUILDERS SUPPLY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,901.11
SPENARD BUILDERS SUPPLY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,744.02
SPENARD BUILDERS SUPPLY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,112.73
SPENARD BUILDERS SUPPLY LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,893.00
SPENARD BUILDERS SUPPLY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,500.00
SPENARD BUILDERS SUPPLY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,454.04
SPENARD BUILDERS SUPPLY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	80,001.61
SPENARD BUILDERS SUPPLY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,588.95
SPENARD BUILDERS SUPPLY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,714.38
SPENARD BUILDERS SUPPLY LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	8,456.94
SPENARD BUILDERS SUPPLY LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,876.20
SPENARD BUILDERS SUPPLY LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,599.16
SPENARD BUILDERS SUPPLY LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	199,207.51
SPENARD BUILDERS SUPPLY LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	2,468.13
SPENARD BUILDERS SUPPLY LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
SPENARD BUILDERS SUPPLY LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,850.56
SPENARD BUILDERS SUPPLY LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	33,210.00
SPENARD BUILDERS SUPPLY LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,643.86
SPENARD BUILDERS SUPPLY LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,214.52
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	872.42
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,110.25
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,460.19
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,622.15
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,655.49
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	45,376.64
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	296,736.11
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	87,429.44
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	28,400.76
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	63,576.23
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	64,237.01
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	94,734.75
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,259.98
SPENARD BUILDERS SUPPLY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,611.76
SPENARD FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,250.00

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SPENARD INVESTMENTS LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,734.96
SPENARD INVESTMENTS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,178.00
SPERNAK AIRWAYS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,520.00
SPERNAK AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	550.90
SPERNAK AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,080.00
SPERRE INDUSTRI AS		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,930.69
SPIDER STRATEGIES	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,740.00
SPIDER TRACKS LTD		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	23,701.88
SPILLANE ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,138.56
SPILL SHIELD INTERNATIONAL CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,982.90
SPINNER PLASTICS INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,405.00
SPIRAL BINDING CO INC	NJ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,352.93
SPIRAL METALS CORP OF BATON ROUGE	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,391.63
SPIRIT OF YOUTH FOUNDATON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
SPIRIT OF YOUTH FOUNDATON	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,860.00
SPIRIT OF YOUTH FOUNDATON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	257,092.00
SPORTSMANS WAREHOUSE	UT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,939.97
SPORTSMANS WAREHOUSE	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,004.38
SPORTSMANS WAREHOUSE	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,231.96
SPORTSMANS WAREHOUSE	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,529.95
SPORTSMANS WAREHOUSE	UT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	39,193.00
SPORTSMANS WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,706.95
SPORTSMANS WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,750.58
SPORTSMANS WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,155.64
SPORTSMANS WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,572.96
SPORTSMANS WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,699.99
SPORTSMANS WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,249.99
SPORTSMANS WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,521.82
SPORTSMANS WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,010.97
SPORTSMANS WAREHOUSE	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,311.32
SPORTSMANS WAREHOUSE	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,679.83
SPRENG ASSOCIATES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	14,808.75
SPRINGSHARE LLC	FL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,778.00
SPRINKLE CONSULTING INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,430.00
SPROCKETHEADS LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SPROUT FAMILY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	82,500.00
SPROUT FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	490,090.00

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SPROUT FAMILY SERVICES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,023.90
SPRUCE ISLAND DEVELOPMENT CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,677.93
SPRUCE ISLAND FUEL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,648.14
SPRUCE ISLAND FUEL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,716.47
SQBOX SOLUTIONS LTD		13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,800.00
SQUARE GROVE LLC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,879.09
SQUARE GROVE LLC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,539.00
SQUARE GROVE LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,032.00
S&S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	355.00
S&S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	7,800.00
S&S GENERAL CONTRACTORS & EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	335,253.93
S & S WORLDWIDE INC	CT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,284.53
STACEY ANN WOOLSEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
STACEY L BUCKELEW	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,252.61
STACEY L BUCKELEW	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	152.00
STACEY MARZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	324.54
STACEY MARZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	92.66
STACEY MARZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,225.00
STACEY NORMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,715.00
STACY ASICKSIK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
STALLION ROCKIES LTD	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,120.00
STALLION ROCKIES LTD	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	16,160.00
STAMPEDE VENTURES INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,080.00
STANDARD ENTERPRISES INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,515.00
STANDARD & POORS FINANCIAL SERVICES LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	53,148.00
STANDARD & POORS FINANCIAL SERVICES LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	72,000.00
STANDARD & POORS FINANCIAL SERVICES LLC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	30,000.00
STANDARD & POORS FINANCIAL SERVICES LLC	IL	75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	27,000.00
STANDARD SIGNS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,771.03
STANDARD SIGNS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,545.34
STANDING STONE CORPORATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,190.00
STANFORD UNIVERSITY	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,080.00
STANFORD UNIVERSITY BOARD OF TRUSTEES	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,975.00
STAN HERMES	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,815.00
STANLEY FORD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	600.00
STANLEY FORD INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,815.58
STANLEY INDUSTRIAL & AUTOMOTIVE LLC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,708.84

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STANLEY SUPPLY & SERVICES	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,789.20
STAN SAVLAND	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	30,000.00
STANTEC ARCHITECTURE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	85,232.40
STANTEC ARCHITECTURE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,211.47
STANTEC ARCHITECTURE INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
STANTEC ARCHITECTURE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	24,006.10
STANTEC ARCHITECTURE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	99,968.97
STANTEC CONSULTING SERVICES INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	8,315.00
STANTEC CONSULTING SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,745.89
STANTEC CONSULTING SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNOLGY	73151 - IT TRAINING	1,854.64
STANTEC CONSULTING SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	290,459.71
STANTEC CONSULTING SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	148,797.13
STANTEC CONSULTING SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	305,932.71
STANTEC CONSULTING SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,894.43
STANTEC CONSULTING SERVICES INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,059,159.05
STAPLES CONTRACT AND COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,211.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,415.01
STAPLES CONTRACT AND COMMERCIAL INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	98,372.32
STAPLES CONTRACT AND COMMERCIAL INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,317.62
STAPLES CONTRACT AND COMMERCIAL INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	12.96
STAPLES CONTRACT AND COMMERCIAL INC	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	28,883.62
STAPLES CONTRACT AND COMMERCIAL INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57,034.63
STAPLES CONTRACT AND COMMERCIAL INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	223.07
STAPLES CONTRACT AND COMMERCIAL INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,425.22
STAPLES CONTRACT AND COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,327.28
STAPLES CONTRACT AND COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	245,605.16
STAPLES CONTRACT AND COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	101.46
STAPLES CONTRACT AND COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,280.67
STAPLES CONTRACT AND COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	23,683.04
STAPLES CONTRACT AND COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	520.35
STAPLES CONTRACT AND COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	244.75
STAPLES CONTRACT AND COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	64.43
STAPLES CONTRACT AND COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,927.71
STAPLES CONTRACT AND COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41,009.87
STAPLES CONTRACT AND COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	72.83
STAPLES CONTRACT AND COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	115.21
STAPLES CONTRACT AND COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8.00

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STAPLES CONTRACT AND COMMERICAL INC	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	7,297.36
STAPLES CONTRACT AND COMMERICAL INC	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,185.70
STAPLES CONTRACT AND COMMERICAL INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,368.00
STAPLES CONTRACT AND COMMERICAL INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,819.48
STAPLES CONTRACT AND COMMERICAL INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	33,476.70
STAPLES CONTRACT AND COMMERICAL INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	30.14
STAPLES CONTRACT AND COMMERICAL INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,112.90
STAPLES CONTRACT AND COMMERICAL INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50,326.52
STAPLES CONTRACT AND COMMERICAL INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	168.67
STAPLES CONTRACT AND COMMERICAL INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20,156.28
STAPLES CONTRACT AND COMMERICAL INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	47.99
STAPLES CONTRACT AND COMMERICAL INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	21,674.79
STAPLES CONTRACT AND COMMERICAL INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,209.67
STAPLES CONTRACT AND COMMERICAL INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,036.82
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	378.00
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	185,270.00
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	12,883.07
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	19,160.01
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	62.18
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,193.14
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	52.80
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	899.99
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,238.97
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	60,273.46
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,186.29
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	128.45
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	29.82
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	710.60
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	222.00
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	362.38
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	117.85
STAPLES CONTRACT AND COMMERICAL INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	18,353.43
STAPLES CONTRACT AND COMMERICAL INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	10.60
STAPLES CONTRACT AND COMMERICAL INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	166,059.26
STAPLES CONTRACT AND COMMERICAL INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36,174.42
STAPLES INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,096.19
STAPLES INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,246.27

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STARBRIGHT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,255.80
STARCHEFS COM INC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,000.00
STAR ELECTRIC INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,712.00
STAR ELECTRIC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,831.00
STAR INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	7,884.99
STAR INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	873,046.00
STAR INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,000.00
STARK M CLINT	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	8,500.00
STARS BEHAVIORAL HEALTH GROUP	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	196,691.75
STARWOOD HOTELS AGT STARPORT LLC	NC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,089.10
STARWOOD HOTELS AGT STARPORT LLC	NC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,665.58
STARWOOD HOTELS & RESORTS	GA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,233.40
STATE HIGHER EDUCATION EXECUTIVE OFCRS	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,334.00
STATE OF ALASKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	11,546,319.79
STATE OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	55,444.00
STATE OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	105.45
STATE OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	8,901.36
STATE OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	760,140.14
STATE OF ALASKA	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	1,500.00
STATE OF ALASKA COURT SYSTEM FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	757,500.00
STATE OF ALASKA DCCED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	29,521.35
STATE OF ALASKA DCCED	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	10,000.00
STATE OF ALASKA DCCED	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	102,039.72
STATE OF ALASKA DCCED	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,122,436.92
STATE OF ALASKA DCCED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	266,101.89
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,063,500.00
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	3,327,114.08
STATE OF ALASKA DEPT OF ADMINISTRATION	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	2,000.00
STATE OF ALASKA DEPT OF CORRECTIONS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73815 - I/A FINANCIAL	3,288.94
STATE OF ALASKA DEPT OF CORRECTIONS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,222,406.61
STATE OF ALASKA DEPT OF ENV CONSERVATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,140.00
STATE OF ALASKA DEPT OF ENV CONSERVATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	1,370.00
STATE OF ALASKA DEPT OF LABOR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,833.20
STATE OF ALASKA DEPT OF LABOR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,120.00
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	110,000.00
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	25,346.99
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,288.89

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STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36,800.00
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,318.23
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,125.00
STATE OF ALASKA DEPT OF REVENUE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	82,815.35
STATE OF ALASKA DEPT OF REVENUE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	2,752.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,168.34
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	310.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	11,374.66
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,326.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	7,251.32
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	4,236.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,808.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,693.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,774.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,859.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,030.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	15,644.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	18,881.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	5,442.00
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	8.00
STATE OF COLORADO	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	24,136.17
STATE OF COLORADO	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	26,868.50
STATE OF HAWAII DEPARTMENT OF DEFENSE	HI	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,896.69
STATE OF IDAHO	ID	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,200.00
STATE OF MASSACHUSETTS	MA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,122.00
STATE OF NEW MEXICO	NM	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
STATE OF OREGON	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,686.34
STATE OF WASHINGTON	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	103,122.00
STATE OF WASHINGTON	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,145.00
STATE OF WASHINGTON	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	17,500.00
STATE OF WISCONSIN	WI	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,000.00
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	8,700.00
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	672.18
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,041.82
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,099.00
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	287.31
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	109,297.92



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STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,855.70
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	115.50
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	53.65
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	453.21
STATE STREET BANK & TRUST CO	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,195,436.52
STATE STREET BANK & TRUST CO	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	542,316.02
STATE STREET BANK & TRUST COMPANY	MA	75000-STATE BOND COMMITTEE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	377,959.98
STATE STREET GLOBAL ADVISORS	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,516,813.31
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	73,000.00
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,792.29
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	166,775.70
STATEWIDE PETROLEUM SERVICES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	65,850.00
STATEWIDE SERVIDES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,033.00
STATEWIDE SERVIDES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,068.47
STATISTICAL RESEARCH	AZ	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	24,684.10
STAYWELL - KRAMES	IL	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,660.00
STEAM ON WHEELS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,923.50
STEAM ON WHEELS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,000.00
STEELSENTRY INC	MD	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,329.00
STEESE AREA VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
STEESE IMMEDIATE CARE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	18,385.00
STEFANI MARNON	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
STEFANI MARNON	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,641.00
STEFF BROWNE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	330.00
STEFF BROWNE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	672.00
STELLAR DESIGNS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,011.75
STELLAR DESIGNS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,746.10
STELLAR DESIGNS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	54,000.00
STELLAR DESIGNS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,142.57
STELLAR DESIGNS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,795.00
STELLAR DESIGNS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,365.99
STELLAR DESIGNS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,698.00
STELLAR DESIGNS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,396.96
STELLAR DESIGNS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,142.50
STELLAR DESIGNS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,098.25
STELLAR RESEARCH CORPORATION		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	144,000.00
STELLAR RESEARCH CORPORATION		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,151.71

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STEPHANIE K PATTISON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,389.48
STEPHAN LAKE HOLDINGS LLC	VA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69,640.00
STEPHAN LAKE HOLDINGS LLC	VA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	11,028.00
STEPHEN A MCALPINE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,521.64
STEPHEN A MCALPINE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	93.45
STEPHEN A MCALPINE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	269.00
STEPHEN A MCALPINE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	25.90
STEPHEN BAKER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	9.20
STEPHEN BAKER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
STEPHEN BAKER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,849.50
STEPHEN CHRISTOPHER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,425.00
STEPHEN D HENRY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,296.10
STEPHEN D HENRY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	82.00
STEPHEN D HENRY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	681.83
STEPHEN D HENRY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	247.00
STEPHEN D WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	62,205.53
STEPHEN F KUNZ	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73822 - I/A CONSTRUCTION	1,300.00
STEPHEN G COLT PHD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,700.00
STEPHEN JAMES SWAFFIELD		36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	213,566.01
STEPHEN L ERICKSEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	26,250.00
STEPHEN M GREGORY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,250.00
STEPHEN M SREBERNAK	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,428.28
STEPHEN POCKOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
STEPHEN SORENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	325.00
STEPHEN SORENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,933.70
STEPHEN S WRIGHT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	298,952.78
STEPHEN T LYDDANE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,437.61
STEPHEN T LYDDANE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	99.68
STEPHEN T LYDDANE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
STEPHEN T LYDDANE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	510.00
STEPHEN T LYDDANE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	240.00
STEPHEN T SAM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,725.00
STEPPERS CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,350.00
STEREO OPTICAL COMPANY INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	500.00
STEREO OPTICAL COMPANY INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,875.00
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	42,591.44
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	21,027.34

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STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	8,015.03
STERIS CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	20,269.88
STERLING AND DEARMOND PC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,500.00
STERLING AND DEARMOND PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,303.90
STERLING AREA SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	154,518.71
STERLING COMMUNITY CLUB INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	75,770.82
STERLING COMPUTERS CORP	NE	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,125.00
STERLING SUPPLY LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,140.00
STERLING SUPPLY LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,948.00
STEVE ATTLESON	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	53,070.00
STEVE BEAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,022.65
STEVE BEAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	110.20
STEVE BEAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	84.38
STEVE BEAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	540.00
STEVE DEVRIES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	674.60
STEVE DEVRIES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	128.88
STEVE DEVRIES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
STEVE D HATTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41.77
STEVE D HATTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,078.62
STEVE D HATTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
STEVE D SCANLON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,972.34
STEVE D SCANLON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	18,332.17
STEVE FISHBACK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,085.00
STEVE FISHBACK	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,610.00
STEVE HUFFINE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,750.00
STEVE HUFFINE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,514.68
STEVE HUFFINE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,020.00
STEVE JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,344.16
STEVE JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,183.00
STEVE JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,008.00
STEVE KULLANDER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
STEVE KULLANDER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,380.00
STEVE L BOOTH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	8,651.85
STEVE MARLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,340.00
STEVEN A CAMERON	TN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,300.00
STEVEN A JUDGE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,358.50
STEVEN A RICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	47,025.00

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STEVEN A RICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,400.00
STEVEN CARL OSWALD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,880.00
STEVEN CARL OSWALD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,175.00
STEVEN C REES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
STEVEN C REES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
STEVEN C REES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,053.00
STEVEN D MUNN	ID	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	1,709.41
STEVEN DUNCAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,400.00
STEVEN E CALVIN MD PA	MN	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	10,475.00
STEVE NEUMUTH	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,971.90
STEVE NEUMUTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,455.30
STEVE NEUMUTH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,446.80
STEVEN G MORGAN	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,562.50
STEVEN G ROSS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	739.69
STEVEN G ROSS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50.00
STEVEN G ROSS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	319.00
STEVEN HAY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	65,312.92
STEVEN HONNOLD	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,500.00
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	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,000.00
STEVEN JIMERFIELD	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
STEVEN J ROSE	MA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,159.01
STEVEN L DAIGLE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,224.00
STEVEN M CASSELL	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,648.33
STEVEN M CASSELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,601.07
STEVEN M CASSELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,329.00
STEVEN MCGEE	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,900.00
STEVEN M GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	172.51
STEVEN M GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	440.00
STEVEN M GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,096.00
STEVEN MICHAEL COOK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,000.00
STEVEN NELSON	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15,000.00
STEVEN ROTH	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	4,607.22
STEVEN R PENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	540.00
STEVEN R PENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
STEVEN R PENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	101.82
STEVENS VILLAGE IRA COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,446.00

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STEVENS VILLAGE IRA COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	11,397.10
STEVEN W NELSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,600.00
STEVE PARKS	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,650.00
STEVE PEMBLE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,320.00
STEVE PEMBLE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,468.00
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,402.00
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,209.60
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	292.08
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	703.77
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	25,747.00
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,824.63
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,335.67
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,026.67
STEWARTS PHOTO INC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,604.23
STEWARTS PHOTO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,499.00
STEWARTS PHOTO INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,882.91
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	20,217.65
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,713.70
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,915.58
ST GEORGE EPISCOPAL CHURCH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,853.67
ST GEORGE TANAQ CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,320.00
ST GEORGE TANAQ CORPORATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,200.00
ST GEORGE TANAQ CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,840.00
ST HUBERT RESEARCH GROUP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,400.00
STICKLER CONSTRUCTION CO	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,000.00
STINEBAUGH & COMPANY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,867.58
STINEBAUGH & COMPANY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,280.00
STINEBAUGH & COMPANY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,406.00
STINEBAUGH & COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,374.01
STINEBAUGH & COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,112.00
STIPPS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,390.00
ST LOUIS ZOOLOGICAL PARK	MO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,798.00
ST MARYS SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,117.00
ST MARYS SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,102,142.39
ST MARYS SCHOOL DISTRICT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	293,367.22
ST MICHAEL NATIVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,943.94
STOCKHOLM POINT PARTNERSHIP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,727.03

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STODDARD AERO SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,391.14
STOEL RIVES LLP	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	26,220.08
STOEL RIVES LLP	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,506.85
STOKES SEEDS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	3,080.28
STONEBRANCH INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,260.81
STONE SOUP GROUP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
STONE SOUP GROUP	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	95,816.26
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	120,904.00
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	349,248.00
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,039.01
STONY RIVER TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,159.00
STORED ENERGY SYSTEMS LLC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	9,226.44
STORM CHASERS INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	7,045.00
STORM SOURCE LLC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	12,500.00
STORMWIND LLC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	16,000.00
STORMWIND LLC	AZ	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,590.00
STORMWIND LLC	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,980.00
STOR-RITE STORAGE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,535.00
STOR-RITE STORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,705.00
STRAIGHTLINE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,950.00
STRATEGIC PREVENTION SOLUTIONS	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,774.00
STRATEGIES 360 INC	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,240.94
STRAUDA A MILLER	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41,984.00
STRAUDA A MILLER	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	39,642.50
STRAUDA A MILLER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50,563.85
STRAWBERRY HILL LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,294.00
STRAWBERRY HILL LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,000.00
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,820.00
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,018.36
STRIKE ZONE SPORTFISHING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,122.00
STRUCTURAL DIAGNOSTIC SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,000.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,024.25
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	717.75
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	18,269.10
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	16,817.60
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	13,378.94
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,781.50

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STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	34,325.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	27,352.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,574.97
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,992.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	72,757.00
STRUERS INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,359.43
STRYKER SALES CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	31,249.66
STRYKER SALES CORPORATION	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	74,976.09
STUART KYLE DUNCAN	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	21,092.15
STUART MERCHANT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,390.00
STUART SWIGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	11.00
STUART SWIGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,336.00
STUDENT CONSERVATION ASSOCAITION INC	NH	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	18,191.87
STUDENT LOAN SERVICING ALLIANCE	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,200.00
STUMBLE IN CABINS LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,950.00
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	23,752.85
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	116.49
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,117.17
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	127.02
STUSSER ELECTRIC CO	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,241.33
STUSSER ELECTRIC CO	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,077.70
STUSSER ELECTRIC CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,261.55
STUSSER ELECTRIC CO	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	7,128.18
STUSSER ELECTRIC CO	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,490.89
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	162,450.76
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	40,945.50
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,656.68
SUBSEA TECHNOLOGIES INC	TX	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,419.97
SUBTERRA INC	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,783.75
SUBTERRA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,729.92
SUBURBAN PROPANE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,556.58
SUBURBAN PROPANE	CA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	11,187.42
SUBURBAN PROPANE	NJ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	95,874.46
SUBURBAN PROPANE-1721	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,257.37
SUE MITCHELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,400.00
SUFIAN MUNIR INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	7,303.95
SUITE 881	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,028.00

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SUITE 881	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,352.00
SUKAKPAK INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,537.49
SUKAKPAK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	79,397.45
SUMMER DAWN LEFEBVRE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
SUMMER DAWN LEFEBVRE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,999.00
SUMMER LIBRARY PROGRAM	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,375.00
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	112,688.26
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	115,707.87
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	844,384.59
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	85,741.72
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	739.50
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	39,215.07
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	11,358.81
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	232,139.77
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	949,458.85
SUMMIT HEALTHCARE SERVICES	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	5,880.00
SUMMIT HYATT OP LP	SD	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,057.98
SUMMIT LOGISTICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,800.00
SUMMIT WINDOWS & DOORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,351.40
SUMMIT WINDOWS & DOORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	20,138.10
SUMMIT WINDOWS & DOORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,368.10
SUN-AIR SHEET METAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	640.00
SUN-AIR SHEET METAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	600.00
SUNAQ TRIBE OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	195,000.00
SUNBURST GROUP LLC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,080.76
SUNFLOWER PRESCHOOL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	46,325.56
SUNFLOWER PRESCHOOL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,022.30
SUNGARD AVAILABILITY SERVICES	IL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,285.89
SUNGARD AVAILABILITY SERVICES	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	27,525.39
SUNGARD AVAILABILITY SERVICES	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	117,963.47
SUNGARD AVAILABILITY SERVICES	IL	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,922.00
SUNGARD AVAILABILITY SERVICES	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,974.00
SUNLAND DEVELOPEMENT COMPANY LLC	CO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	407,570.00
SUNNY R MUIR	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,000.00
SUNRAY INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,205.56
SUNRISE AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,400.00
SUNRISE AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,259.00



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SUNSHINE COMMUNITY HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	5,500.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	11,542.94
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,250.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	7,919.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	51,000.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	179,188.98
SUNSHINE CUSTOM PROMOTIONS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,012.97
SUNSHINE CUSTOM PROMOTIONS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,480.00
SUNSHINE CUSTOM PROMOTIONS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,650.00
SUNSHINE CUSTOM PROMOTIONS LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,714.68
SUNSHINE CUSTOM PROMOTIONS LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20,382.17
SUNSHINE CUSTOM PROMOTIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,703.21
SUNSHINE CUSTOM PROMOTIONS LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,701.81
SUNSHINE CUSTOM PROMOTIONS LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,033.88
SUNSHINE CUSTOM PROMOTIONS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,840.90
SUNSHINE CUSTOM PROMOTIONS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	18,657.60
SUNSHINE CUSTOM PROMOTIONS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,004.06
SUNSHINE CUSTOM PROMOTIONS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,852.80
SUNSHINE CUSTOM PROMOTIONS LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,237.40
SUNSHINE MEITZNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,479.00
SUNSHINE MEITZNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,884.01
SUNSHINE PLAZA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,484.86
SUNSHINE V MORRISON	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	7,034.50
SUNSHINE V MORRISON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	13,835.50
SUNSHINE V MORRISON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	14,871.50
SUN SUPPLY INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	5,893.57
SUPERIOR FOREST PRODUCTS INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,025,104.76
SUPERIOR GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,257.25
SUPERIOR GROUP	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,380.00
SUPERIOR GROUP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,885.00
SUPERIOR GROUP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,601.00
SUPERIOR LABEL OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,737.08
SUPERIOR PELLET FUELS LLC	OK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,680.00
SUPERIOR PELLET FUELS LLC	OK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,800.00
SUPER SOFTWARE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,208.57
SUPER SOFTWARE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	588,227.65

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SUPER STRUCTURES WORLDWIDE AND CAMP LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,950.00
SUPER VACUUM MANUFACTURING CO INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,610.00
SUPLAY PRODUCTS INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,158.00
SUPPA TRUCCHI & HENEIN LLP	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	8,945.00
SURF AND TURF LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,750.00
SURVEYORS EXCHANGE CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,540.45
SURVEYORS EXCHANGE CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,972.95
SURVEYORS EXCHANGE CO INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	4,692.00
SURVEYORS EXCHANGE CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,529.00
SURVEYORS EXCHANGE CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,375.00
SURVEYORS EXCHANGE CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,444.00
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,300.00
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,100.00
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	8,653.75
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,616.00
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,785.10
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,383.43
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	63,643.30
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74000-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,206.63
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	131,308.70
SURVEYORS EXCHANGE CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	28,288.00
SURVEYORS EXCHANGE CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,540.00
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	5,539.50
SUSAN ANN SNYDER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,320.00
SUSAN E WALLEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	902.68
SUSAN E WALLEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
SUSAN G COOPER	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	22,200.00
SUSAN ISAACS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,140.00
SUSAN ISAACS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,945.00
SUSAN ISAACS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,805.00
SUSAN ISAACS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,780.00
SUSAN ISAACS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,190.00
SUSAN J MARKS	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	114,770.71
SUSAN J WARNICK	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	5,283.50
SUSAN LOUISE JOHNSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	56,307.58
SUSAN L URIG	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,260.00
SUSAN MAGESTRO	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,000.00

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SUSAN MARSHALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	984.50
SUSAN MARSHALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	172.75
SUSAN MARSHALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	506.00
SUSAN MCCAULEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	739.81
SUSAN MCCAULEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	564.00
SUSAN MCCAULEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
SUSAN M MASON-BOUTERSE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,019.00
SUSAN M MASON-BOUTERSE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	149.00
SUSAN M MASON-BOUTERSE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	118.77
SUSAN M MASON-BOUTERSE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	319.00
SUSAN M MCINTOSH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
SUSANNE DALEY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	15,000.00
SUSANNE J WAHER	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	4,864.00
SUSAN PAIGE DROBNY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,763.89
SUSAN R AIKENS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,000.00
SUSAN STANCLIFF	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,000.00
SUSAN STANCLIFF	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,500.00
SUSAN STARK CHRISTIANSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	50,000.00
SUSAN STARK CHRISTIANSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
SUSAN TAURIAINEN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,450.00
SUSIE B BEVINS-ERICSEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	39,486.00
SUSIE KING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,168.20
SUSITNA ENERGY SYSTEMS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,068.50
SUSITNA ENERGY SYSTEMS	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,591.00
SUTLIFFS HARDWARE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57.96
SUTLIFFS HARDWARE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	949.05
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,091.82
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43.80
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	374.30
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	68.45
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	228.61
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	29.76
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	59.94
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	146.99
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,496.74
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	655.54
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	85.99

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SUZANNE COLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	44.50
SUZANNE COLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	256.00
SUZANNE COLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	765.50
SUZANNE COLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.00
SUZANNE COLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	93.13
SUZANNE COLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
SUZANNE LOWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	300.60
SUZANNE LOWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,374.40
SUZANNE LOWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,686.00
SVETLANA M GABBARD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,900.00
SWANK MOTION PICTURES INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15,614.50
SWANK MOTION PICTURES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	27,908.96
SWANSON GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	216,805.38
SWANSON GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,131,551.65
SWCA INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	285,094.57
SWC ENTERPRISES LLC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,970.00
SWEENEYS CLOTHING	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,783.90
SWEETWATER INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,685.74
SWIFT FORK AIR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	88,576.18
SWIM LIKE A FISH FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	108,885.00
SWINTEC CORPORATION	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,801.00
SYBASE INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,930.10
SYDNEE REID	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,632.06
SYLVIA MELODY JACOBSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,293.75
SYMANTEC CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	11,500.00
SYMANTEC CORPORATION	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,373.00
SYMANTEC CORPORATION	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,611.75
SYMANTEC CORPORATION	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,373.00
SYMANTEC CORPORATION	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	4,194.00
SYMANTEC CORPORATION	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,480.00
SYMANTEC CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,580.00
SYMBOLARTS LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	95.00
SYMBOLARTS LLC	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,297.00
SYMBOLARTS LLC	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,890.00
SYNERGO	OR	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,451.57
SYNERGY SOFTWARE TECHNOLOGIES INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,476.00
SYNERGY SOFTWARE TECHNOLOGIES INC	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,057.50

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SYNERGY SOFTWARE TECHNOLOGIES INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	30,567.40
SYNTECH INC	SD	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,445.00
SYSCO CANADA INC		13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,015.33
SYSCO CANADA INC		29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	30,000.00
SYSCO CORPORATION	TX	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	125,000.00
SYSCO SEATTLE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,115.04
SYSCO SEATTLE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	4.22
SYSCO SEATTLE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	301,407.64
SYSCO SEATTLE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	16,764.97
SYSCO SEATTLE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	12,022.92
SYSCO SEATTLE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	30.30
SYSCO SEATTLE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	23,165.06
SYSCO SEATTLE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	208.58
SYSCO SEATTLE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,126.88
SYSTEMS ENERGY AUDIT COMPANY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	33,858.75
T2 SYSTEMS CANADA INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,063.79
T3E COMPANY	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,193.88
TACTICAL FIRE EQUIPMENT LLC		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,088.68
TADEUSZ C TOMASIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,551.75
TADIBROTHERS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,387.24
TAD WHITTAKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,660.00
TAILWIND AVIATION INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,781.22
TAILWIND INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,395.45
TAILWIND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	663.00
TAILWIND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,550.00
TAJ SHOEMAKER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,402.50
TAKOTNA COMMUNITY ASSOCIATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,983.00
TAKOTNA COMMUNITY ASSOCIATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	47,317.00
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	20,619.88
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,662.00
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,000.00
TAKSHANUK WATERSHED COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	62,570.52
TAKSHANUK WATERSHED COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,600.00
TAKSHANUK WATERSHED COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	24,982.26
TAKU RENEWABLE RESOURCES INC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,495.50
TALKEETNA AIR TAXI INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,125.00
TALKEETNA COMMUNITY RADIO INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	122,098.00

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TALKEETNA ELEMENTARY PTA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
TALKEETNA HISTORICAL SOCIETY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,403.68
TALKEETNA RV LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,999.99
TALON CHARTERS INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	55,772.50
TALX CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	76,250.00
TALX CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	78,750.00
TAMARA MORRIS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,148.93
TAMARA S BELLANICH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,288.00
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	25,249.00
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,031.63
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,431.85
TAMAR LUBITSH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,200.00
TAMICO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	969,016.07
TAMI ONDIK	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	12,724.80
TAMMIE HEINRICH	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	17,312.75
TAMMIE HEINRICH	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	6,540.00
TAMMY DEMMERT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,251.00
TAMMY D KABOORD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,500.00
TAMMY M WALKER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,830.00
TAMRA MATLOCK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,260.00
TANACROSS VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	400,000.00
TANACROSS VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	39,152.00
TANAINA CHILD DEVELOPMENT CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,849.80
TANAINA CHILD DEVELOPMENT CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,240.60
TANALIAN AVIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	10,280.35
TANALIAN AVIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,164.00
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	536.00
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,090.00
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	539.00
TANANA ADVENTURE SPORTS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,170.00
TANANA ADVENTURE SPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,929.00
TANANA ADVENTURE SPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	717.00
TANANA ADVENTURE SPORTS LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	120,219.00
TANANA CHIEFS CONFERENCE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	4,255.00
TANANA CHIEFS CONFERENCE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
TANANA CHIEFS CONFERENCE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	616,777.39
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	708,657.00

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TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	102,750.00
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	120,934.00
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	3,093,957.00
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,143,386.00
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	472,681.00
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	956,250.00
TANANA CHIEFS CONFERENCE INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	39,077.13
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	12,821.74
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,500.00
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,015.00
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	126,445.03
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	649,916.86
TANANA CHIEFS CONFERENCE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,710,846.35
TANANA CHIEFS CONFERENCE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	318,595.27
TANANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,157,620.28
TANANA CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,096.20
TANANA TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	200,000.00
TANANA TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	41,645.00
TANANA VALLEY FARMERS MARKET ASSN INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,500.00
TANANA VALLEY MEDICAL SURGICAL GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	189,834.00
TANANA VALLEY SPORTSMENS FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	200,000.00
TANANA VALLEY STATE FAIR ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	72,142.95
TANANA VALLEY TELEVISION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	4,000.00
TANANA VALLEY WATERSHED ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	23,389.00
TANDEM SERVICE CORPORATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,970.00
T AND T INDUSTRIES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,000.00
TANEEKA HANSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,274.71
TANEEKA HANSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	687.91
TANEEKA HANSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	755.00
TANGENT & TAPER CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,000.00
TANGENT & TAPER CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,935.50
TANGENT & TAPER CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,950.00
TANNA PETERS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,887.50
TANNERS SERVICE CENTER INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,287.05
TANNERS SERVICE CENTER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,629.00
TANTIKIL UNLIMITED INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,675.00
TANTIKIL UNLIMITED INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,340.00

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TANTIKIL UNLIMITED INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,625.68
TANYA M IGNACIO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
TARA J BREWER	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,223.30
TARA LEE TIPPETT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,280.00
TARA LOGSDON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	122.72
TARA LOGSDON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	716.50
TARA LOGSDON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	546.00
TASER INTERNATIONAL	AZ	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	3,245.39
TASER INTERNATIONAL	AZ	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,713.15
TASER INTERNATIONAL	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,901.33
TASER INTERNATIONAL	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	10,517.85
TASER INTERNATIONAL	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,975.75
TASHA O SKEIE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	705.79
TASHA O SKEIE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	322.99
T & A SUPPLY CO INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,725.86
T & A SUPPLY CO INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,033.57
TATE ANDALE INC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,747.83
TATITLEK CONSTRUCTION SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,123,693.24
TATITLEK CONTRACTORS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,004.80
TATITLEK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,578.00
TATITLEK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,175.44
TATONDUK OUTFITTERS LTD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,775.06
TATONDUK OUTFITTERS LTD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,175.40
TATONDUK OUTFITTERS LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,117.39
TATONDUK OUTFITTERS LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41,914.47
TATONDUK OUTFITTERS LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	16,340.26
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	37,198.18
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	18,667.69
TATONDUK OUTFITTERS LTD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,121.88
TATONDUK OUTFITTERS LTD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,457.03
TATONDUK OUTFITTERS LTD	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,338.06
TATONDUK OUTFITTERS LTD	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,789.06
TATONDUK OUTFITTERS LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	21,014.38
TATONDUK OUTFITTERS LTD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,232.02
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	34,204.41
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	127,211.04
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	11,409.38



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TATONDUK OUTFITTERS LTD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	19,705.50
TAUGHNEE STONE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,825.00
TAURIAINEN ENGINEERING & TESTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,769.00
TAURIAINEN ENGINEERING & TESTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,865.00
TAX ANALYSTS	VA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,140.00
TAYLOR BOILER & EQUIPMENT CO	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,146.64
TAYLOR CORPORATION	MN	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,764.90
TAYLOR FIRE PROTECTION SERVICES LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	15,109.50
TAYLOR FIRE PROTECTION SERVICES LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,977.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	3,265.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	12,845.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,995.00
TBG OFFICE SOLUTIONS INC	AK	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,174.00
TBG OFFICE SOLUTIONS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,174.00
TBG OFFICE SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,348.00
TBG OFFICE SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,199.44
TBG OFFICE SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,621.99
TBG OFFICE SOLUTIONS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,220.00
TBG OFFICE SOLUTIONS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,913.00
TBG OFFICE SOLUTIONS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,500.00
TC CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	806,400.42
TC ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	47,550.00
TC ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,250.00
TC ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,285.74
T D ASSOCIATES LLC	NJ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,062.30
TDATA	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,495.00
TDI-BROOKS INTERNATIONAL INC	TX	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	86,606.00
TDX ADAK GENERATING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	171,810.23
TDX MANLEY GENERATING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	42,887.01
TDX NORTH SLOPE GENERATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	106,334.15
TDX NORTH SLOPE GENERATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,579.33
TEACHERS-TEACHERS COM	MD	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	47,500.00
TEACHING STRATEGIES INC	MD	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,852.00
TEAM EAGLE LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	3,620.00
TEAM HALE TRUCKING	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,424.16
TEAM INFORMATICS INC	MN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	85,000.00
TEAMVIEWER GMBH		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,437.00

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TECAN US INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,821.49
TEC EQUIPMENT INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,076.42
TECHLINE ALASKA LLC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28,102.00
TECHLINE ALASKA LLC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,540.00
TECHLINE COMMUNICATIONS	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,171.45
TECHLINE COMMUNICATIONS	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,040.00
TECHMARK INC	MI	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	47,695.00
TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,587.95
TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,975.72
TECHNIPRESS PRINTING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,048.43
TECHNIPRESS PRINTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	145.00
TECHNIPRESS PRINTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	21,366.05
TECHNIPRESS PRINTING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,713.93
TECHNIPRESS PRINTING LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,969.89
TECHNIPRESS PRINTING LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,367.70
TECHNOLOGY LEARNING GROUP INC	WA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,750.00
TECHNOMIC INC	IL	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,500.00
TECPRO LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	14,830.50
TECPRO LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
TECPRO LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,230.00
TECPRO LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,473.00
TECPRO LTD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,001.00
TED BACHMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	186,888.61
TEDDYS TASTY MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	142,006.72
TED LARRANAGA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,200.00
TED M FALGOUT AND ASSOCIATES	LA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,476.16
TEKMATE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	700.00
TEKMATE INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	500.00
TEKMATE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,016.60
TELALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	974.85
TELALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,110.28
TELALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	10,493.06
TELALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	45,990.71
TELALASKA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,201.78
TELALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	7,995.94
TELALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	16.84
TELALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	19,955.74

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TELALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	28,762.98
TELALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,689.44
TELALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	6,993.88
TELALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	12,697.61
TELALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,312.56
TELALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	170.00
TELALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	33,431.64
TELALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	7,752.84
TELALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	543.92
TELALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	21,487.33
TELEDYNE INSTRUMENTS INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,747.15
TELEPHONE DOCTOR INC	MO	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,233.00
TELEPHONE TRIAGE CONSULTING INC	AR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,208.05
TELERIK INC	MA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,319.00
TELERIK INC	MA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,338.20
TELINJECT USA INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,441.01
TELINJECT USA INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,149.25
TELLER NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	8,000.00
TELEONICS INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	516,312.47
TELSPAN	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	877.36
TELSPAN	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	93,441.24
TELSPAN	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,217.76
TELSPAN	IN	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,167.69
TEMPTIME CORPORATION	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,334.08
TEMSCO HELICOPTERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	61,117.80
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	607,248.44
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,830.00
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	35.00
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,761.49
TEMSCO HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,311.23
TEMSCO HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	135,914.65
TEMSCO HELICOPTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,793.66
TEMSCO HELICOPTERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	21,345.52
TEMSCO HELICOPTERS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,061.00
TEMSCO HELICOPTERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	32,600.17
TENNESSEE AIRCRAFT CO	TN	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,706.66
TEO B FUSCO	HI	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,042.00

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TEREK ANELON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,500.00
TERENCE QUINLAIN	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,295.00
TERESA A BAUMGARDNER-BARRETT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	33.32
TERESA A BAUMGARDNER-BARRETT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	776.48
TERESA A BAUMGARDNER-BARRETT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,160.00
TERESA G KESEY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	728.60
TERESA G KESEY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	55.00
TERESA G KESEY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	302.00
TERESA K COMBS	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	27,013.75
TERESA L GLOVER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	28,958.69
TERESA L GLOVER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,592.22
TERESA M GROENEWEG	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	41,907.00
TERESA W CARNS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	743.90
TERESA W CARNS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	90.00
TERESA W CARNS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	359.43
TERESA W CARNS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	244.00
TERESITA V SANGSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
TERI CRAWLEY NORTON	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
TERI L SANDDAL	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,536.00
TERLYN LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	14,800.00
TERMINAL RADIO INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	138,314.00
TERRANCE CLEMENTS	FL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,850.00
TERRENCE LUKINOV	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,615.00
TERRENCE TAUSCHEK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,743.75
TERRENCE TAUSCHEK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	2,975.00
TERRI CAMPBELL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,877.00
TERRI E LANE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,700.03
TERRI E LANE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	9,047.00
TERRI E LANE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	193,991.08
TERRI E LANE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,075.00
TERRITORIAL SPORTSMEN INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	32,347.03
TERRY L THURBON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	7,255.00
TERRY MCDERMOTT	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,849.00
TERRY SCHIESL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,500.00
TESLA ELECTRIC LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,150.00
TESLA ELECTRIC LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	161,489.00
TESORO NORTHSTORE COMPANY	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,857.00

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TESSCO TECHNOLOGIES INCORPORATED	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,302.09
TESSCO TECHNOLOGIES INCORPORATED	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,695.60
TESSLA L MALLO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57.50
TESSLA L MALLO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,188.00
TESSLA L MALLO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	56.00
TESSLA L MALLO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,189.00
TEST INC	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	8,500.00
TETLIN VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,865.00
TETRA TECH INC	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	10,000.00
TETRA TECH INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	30,830.55
TETRA TECH INC	CO	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,769.41
TETRA TECH INC	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,549.22
TETRA TECH INC	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	110,000.00
TEWS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	47,520.00
TEX SHOEMAKER & SONS INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	220.00
TEX SHOEMAKER & SONS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	9,732.81
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,070.00
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	15,952.00
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	71,611.00
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,574.50
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,040.00
THAD TUCKER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,417.50
THE ABY MANUFACTURING GROUP INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	21,232.00
THE ABY MANUFACTURING GROUP INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,796.00
THE ACCESS GROUP INCORPORATED	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,778.00
THE ACCOUNTWARE GROUP INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,673.00
THE ADVANTAGE COMPANIES LLC	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,000.00
THE AED FOUNDATION INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
THE AKUTAN CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	685.60
THE AKUTAN CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,200.00
THE ALASKA COMMUNITY FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	20,000.00
THE ALASKA COMMUNITY FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	25,000.00
THE ALASKA COMMUNITY FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	18,928.18
THE ALASKAN FUDGE CO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,390.00
THE ALASKA WIRELESS NETWORK LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	2,500.00
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	10,000.00
THE ARISTOTLE CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,068.15

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THE ASSEMBLY ASSOCIATES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,380.00
THE ASSEMBLY ASSOCIATES	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,760.00
THE ASSOCIATION OF TAZLINA RESIDENTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	47,286.00
THE BLOMFIELD COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,000.00
THE BLOMFIELD COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,362.00
THE BLOMFIELD COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	3,412,839.96
THE BLOMFIELD COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	139,254.00
THE BLOMFIELD COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,582,866.00
THE BLOMFIELD COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	31,743.20
THE BLOMFIELD COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	17,500.00
THE BOARD OF REGENTS OF THE UNIVERSITY	NE	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,575.00
THE BOARDROOM LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,500.00
THE BODY SHOP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,465.00
THE BODY SHOP LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,947.77
THE BOUTET COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	196,047.33
THE BREAD LINE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,000.00
THE BUREAU OF NATIONAL AFFAIRS INC	MD	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	19,812.60
THE BUREAU OF NATIONAL AFFAIRS INC	MD	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,055.00
THE BUREAU OF NATIONAL AFFAIRS INC	MD	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,314.00
THE BUREAU OF NATIONAL AFFAIRS INC	MD	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	47,861.68
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,138.34
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	830.00
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	827.20
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,331.11
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,950.68
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	211.25
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	280.56
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	855.97
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	179,342.48
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,628.74
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,568.60
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	105,091.90
THE CAROL H BRICE FAMILY CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	202,338.50
THE CENTER FOR EFFECTIVE PHILANTHROPY	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,000.00
THE CENTER FOR WOODEN BOATS	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,700.00
THE CHANGE COMPANIES	NV	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,081.31
THE CHARIOT GROUP INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	229.00

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THE CHARIOT GROUP INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,135.69
THE CHARIOT GROUP INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	300.00
THE CHARIOT GROUP INC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	62,519.99
THE CHARIOT GROUP INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,345.00
THE CHARIOT GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,109.75
THE CHARIOT GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,641.25
THE CHARIOT GROUP INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	11,434.92
THE CHARIOT GROUP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,822.80
THE CHARIOT GROUP INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,010.00
THE CHARIOT GROUP INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,999.67
THE CHARIOT GROUP INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	299,278.00
THE CHILDRENS CLINIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	5,500.00
THE COLLEGE BOARD	NY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	17,242.00
THE COLLEGE BOARD	NY	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	152,532.05
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,714.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,823.70
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,876.62
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,220.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,454.35
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	80.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,185.48
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,170.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,607.20
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,613.48
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,290.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,664.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,352.45
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,799.86
THE COUNCIL OF STATE GOVERNMENTS	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,750.00
THE COUNCIL OF STATE GOVERNMENTS	KY	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	20,629.30
THE COUNCIL OF STATE GOVERNMENTS	KY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	89,123.00
THE CRAB BROKER INC	NV	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,380.00
THE CURIE GROUP LLC	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,750.00
THE DELTA DISCOVERY INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,331.00
THE DISCOVERY PRESCHOOL LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	9,823.08
THE DUNLAP AGENCY INC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	10,973.18
THE ENERGY COUNCIL	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	38,400.00

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THE EYAK CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,100.00
THE FAIRMONT PRESS INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,050.00
THE FAMILY HEALTH CENTER PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,650.00
THE FARM LODGE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,170.00
THE FARM LODGE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	186.83
THE FARM LODGE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	7.40
THE F DOHMEN CO	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,032.00
THE F DOHMEN CO	WI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	7,107.00
THE FECHHEIMER BROTHERS COMPANY	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	198,022.38
THE FECHHEIMER BROTHERS COMPANY	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,320.00
THE FORAKER GROUP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	305,000.00
THE FORAKER GROUP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,442.29
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,744.00
THE FORAKER GROUP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	172,995.40
THE FORAKER GROUP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,162.13
THE GEO GROUP INC	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	17,661,464.18
THE GOODYEAR TIRE & RUBBER COMPANY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,432.00
THE GOODYEAR TIRE & RUBBER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,545.53
THE GOODYEAR TIRE & RUBBER COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	215,561.60
THE GPS STORE INC	NC	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,499.95
THE GREAT ALASKA SPORTSMAN SHOW INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,120.00
THE GREAT ALASKA SPORTSMAN SHOW INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,020.00
THE GREAT LAND TRUST	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	578,378.24
THE GREAT LAND TRUST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	87,883.40
THE GREAT LAND TRUST	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	101,908.98
THE GRIEVE CORPORATION	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	10,622.00
THE HARTMAN GROUP INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
THE HERTZ CORPORATION	NJ	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	13,287.40
THE HERTZ CORPORATION	OK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,577.79
THE HERTZ CORPORATION	OK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	4,665.74
THE HERTZ CORPORATION	OK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	0.00
THE INSTITUTE OF THE NORTH	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	50,000.00
THE INSTITUTE OF THE NORTH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,300.00
THE INSTITUTE OF THE NORTH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,602.92
THE INSTITUTE OF THE NORTH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	14,550.28
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,308.60



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THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	900.84
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	675.33
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	33.33
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,518.12
THE INTERNATIONAL AIR CARGO ASSOCIATION	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,465.00
THE INTERNATIONAL AIR CARGO ASSOCIATION	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,000.00
THE INTERNATIONAL AIR CARGO ASSOCIATION	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
THE INTERNATIONAL AIR CARGO ASSOCIATION	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	12,320.00
THE ISLAND INSTITUTE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,000.00
THE JAMES BEARD FOUNDATION	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
THE KISHAN GROUP	NV	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,540.00
THE KISHAN GROUP	NV	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,161.20
THE KISHAN GROUP	NV	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,064.00
THE LAW OFFICES OF GLENN CRAVEZ	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	13,305.10
THE LAW OFFICES OF RICH WYDE PC	TX	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	105,388.75
THE LEESHORE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	459,672.00
THE LEESHORE CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	45,291.03
THE LEESHORE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	850,747.00
THE LIGHT BRIGADE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,360.00
THE LISTEL HOTEL AND O'DOUL'S RESTAURANT		41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,224.62
THELMA GALARIO	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,544.78
THE MANDT SYSTEM INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
THE MARTIN GROUP DBA KLEVER KIDS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,889.50
THE MCLAUGHLIN COMPANY	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	2,450.00
THE MENS WEARHOUSE INC	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,107.01
THE NATIONAL ASSOCIATION FOR REGULATORY	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
THE NATIONAL ASSOCIATION OF	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,075.00
THE NATIVE VILLAGE OF NAPAIMUTE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	23,099.58
THE NATIVE VILLAGE OF NAPAIMUTE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,103.58
THE NATURE CONSERVANCY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	370,997.38
THE NATURE CONSERVANCY	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	252,873.42
THE NORTHBRIDGE GROUP INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	5,000.00
THEODORE C DELACA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	37,800.00
THEODORE C DELACA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	30,896.25
THEODORE JOHN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,020.00
THEODORE PLUMLEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22.40

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THEODORE PLUMLEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,591.00
THEODORE R CHAMPINE JR	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	2,762.00
THEODORE (TED) R MEYERS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,417.60
THEODORE (TED) R MEYERS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	128.67
THEODORE (TED) R MEYERS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	526.70
THEODORE (TED) R MEYERS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	60.00
THE PRESERVATION SOCIETY OF NEWPORT	RI	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
THE PRINTER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,735.00
THE PRINTER INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,044.86
THE PRINTER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,134.00
THE PROPHET CORPORATION	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,020.73
THE PROPHET CORPORATION	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,210.75
THERACOM LLC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	179,660.94
THERE & BACK AGAIN LLC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	78,955.55
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	26,865.00
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	68,190.00
THE RENN COMPANY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,240.00
THERESE S HANSEN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,251.78
THE RK GROUP LLC	TX	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,560.00
THERMACOR NORTHWEST INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	278,080.60
THERMALINE INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,269.38
THERMAL SUPPLY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,596.20
THERMO ENVIRONMENTAL INSTRUMENTS INC	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,825.69
THERMOWORKS INC	UT	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,261.45
THE ROOSEVELT INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
THE SALVATION ARMY-ALASKA DIVISION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
THE SALVATION ARMY-ALASKA DIVISION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	150,000.00
THE SALVATION ARMY-ALASKA DIVISION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	72,752.40
THE SALVATION ARMY-ALASKA DIVISION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	1,063,164.00
THE SALVATION ARMY-ALASKA DIVISION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,924,360.00
THE SALVATION ARMY-ALASKA DIVISION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,060,672.00
THE SEGAL COMPANY INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	552,755.70
THE SEVEN CHALLENGES LLC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	28,200.00
THE SEVEN CHALLENGES LLC	AZ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	14,295.50
THE SHERWIN WILLIAMS CO	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	29,259.26
THE SPECTRUM GROUP MEMBERS LLC	VA	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,916.78
THE SPECTRUM GROUP MEMBERS LLC	VA	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	222,000.00

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THE SSI GROUP INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,416.67
THE SSI GROUP INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	15,600.00
THE STANDARD REGISTER COMPANY	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	47,226.88
THE STANDARD REGISTER COMPANY	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,603.84
THE STANDARD REGISTER COMPANY	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,188.24
THE STANDARD REGISTER COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	5,852.93
THE STEAM & SAUNA CONNECTION	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,447.00
THE STELLAR GROUP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,861.32
THE STELLAR GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,499.64
THE TED STEVENS FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,400.00
THE TOWNSEND GROUP INC	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	75,000.00
THE TRADESHOW SUPERSTORE INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,015.00
THE TRADING UNION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,180.55
THE UNIVERSAL GROUP OF COMPANIES	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	118,640.63
THE VILLAGE OF KACHEMAK SELO WATER CO IN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	24,995.00
THE WHOLE NINE YARDS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,363.00
THE WHOLE NINE YARDS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	15,376.00
THE WILLARD FAMILY TRUST	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	39,017.00
THE WILSON AGENCY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	5,520.00
THE WINSFORD CORPORATION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	20,919.00
THE WOODWAY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,400.00
THE WOODWAY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,510.05
THE WOODWAY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,859.00
THE WOODWAY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,648.40
THE WOODWAY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,996.00
THE YIELD BOOK INC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	172,538.75
THINK OFFICE LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,572.49
THINK OFFICE LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,998.00
THINK OFFICE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,400.00
THINK OFFICE LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,043.00
THINK OFFICE LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,984.30
THINK OFFICE LLC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	472,177.70
THIRTY-THIRD & EAGLE LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,461.45
T & H LEVELING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,640.00
THOMAS A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	874.10
THOMAS A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	43.17
THOMAS A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	340.76

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THOMAS A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	139.00
THOMAS A BALLANTINE	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	395.00
THOMAS A HOWARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	150.00
THOMAS A HOWARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	111.80
THOMAS A HOWARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,843.00
THOMAS A HOWARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,888.00
THOMAS ALIBERTI	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,010.18
THOMAS A LINDQUIST	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,740.00
THOMAS A LINDQUIST	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,385.00
THOMAS BARRETT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	783.57
THOMAS BARRETT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.39
THOMAS BARRETT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	202.00
THOMAS BROOKOVER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	877.71
THOMAS BROOKOVER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	391.10
THOMAS C WILLIAMS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,100.00
THOMAS DONEK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,045.00
THOMAS E BERGEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
THOMAS E GILLISPIE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	786.03
THOMAS E GILLISPIE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	321.20
THOMAS E GILLISPIE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	364.00
THOMAS E LENHART	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,166.70
THOMAS E LENHART	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	11.20
THOMAS E LENHART	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	300.00
THOMAS E LENHART	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	142.00
THOMAS E THOMAS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,002.65
THOMAS F HART	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,205.00
THOMAS F MOSELEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,924.03
THOMAS F MOSELEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,980.00
THOMAS G GOLDKAMP INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,284.74
THOMAS HAEG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	264,020.08
THOMAS J ERVIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,557.50
THOMAS J EVESLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,163.34
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,651.35
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,939.35
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	24,910.00
THOMAS J MCGRATH	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,753.02

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THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,362.56
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	55.00
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,224.78
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,065.25
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,502.00
THOMAS J MCGRATH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	31,249.28
THOMAS J MCGRATH	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,859.04
THOMAS J MCGRATH	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	351.97
THOMAS J MCGRATH	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,539.00
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,721.60
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,166.28
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,795.00
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,115.00
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,710.00
THOMAS J MCGRATH	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,192.80
THOMAS J PORTER MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	40,537.50
THOMAS K AKEYA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	600.00
THOMAS K AKEYA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	600.00
THOMAS KROSCAVAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,900.00
THOMAS LAWRENCE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,175.00
THOMAS L BRICE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	151.00
THOMAS L BRICE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	2,027.40
THOMAS L BRICE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	193.00
THOMAS L BRICE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,908.34
THOMAS L & JANELL GILBERTSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12,181.66
THOMAS L & JANELL GILBERTSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,201.51
THOMAS L MOSES JR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	37,991.19
THOMAS MARTIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,200.00
THOMAS M DILLON PA	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,080.00
THOMAS M FERRI	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,880.00
THOMAS M FERRI	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	188,695.00
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	55.89
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,520.00
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,750.00
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	114,692.39
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,676.74
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	22,958.00

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THOMAS O DAVENPORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,200.00
THOMAS O DAVENPORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,680.00
THOMAS STARK	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,490.00
THOMAS STUDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	668.75
THOMAS STUDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	65.83
THOMAS STUDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	199.36
THOMAS STUDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	306.00
THOMAS VIOLA	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,500.00
THOMAS V MARTIN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,049.57
THOMAS WALLENDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	635.20
THOMAS WALLENDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	30.00
THOMAS WALLENDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
THOMAS W PAUL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,876.48
THOMPSON INVESTMENT CO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,600.00
THOMSON REUTERS INC	TX	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,211.20
THOMSON REUTERS LLC	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	21,900.00
THOMSON REUTERS LLC	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	19,095.00
THOMSON REUTERS SCIENTIFIC LLC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,448.00
THOMSON REUTERS SCIENTIFIC LLC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,233.00
THOMSON REUTERS TAX & ACCOUNTING INC	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,495.00
THOMSON REUTERS TAX & ACCOUNTING INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,379.76
THOMSON REUTERS TAX & ACCOUNTING INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	8,819.10
THREE BEARS ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	739.44
THREE BEARS ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	158.62
THREE BEARS ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	528.89
THREE BEARS ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	75.96
THREE BEARS ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,939.00
THREE BEARS ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,730.33
THREE BEARS ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	42.36
THREE BEARS ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,411.14
THREE BEARS ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	152.32
THREE BEARS ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,919.00
THREE MILE CREEK SERVICE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,896.68
THREE MILE CREEK SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	464.22
THREE MILE CREEK SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
THREE MILE CREEK SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	135.00
THREE MILE CREEK SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,430.00

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THREE MILE CREEK SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	828.75
THREE MILE CREEK SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	313.30
THREE MILE CREEK SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	661.29
THREE MILE CREEK SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	21.00
THREE PARAMETERS PLUS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,734.38
THREE PARAMETERS PLUS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	10,270.26
THREE PARAMETERS PLUS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	19,852.03
THRESHOLD SERVICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
T & H SERVICES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,054.50
THURMOND W PATCH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	547.25
THURMOND W PATCH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	215.00
THURMOND W PATCH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-141.63
THURMOND W PATCH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	546.00
THYSSENKRUPP ELEVATOR CORP	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	45,171.00
THYSSENKRUPP ELEVATOR CORP	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,886.84
THYSSENKRUPP ELEVATOR CORP	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,226.30
THYSSENKRUPP ELEVATOR CORP	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,010.00
THYSSENKRUPP ELEVATOR CORP	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	163,202.89
THYSSENKRUPP ELEVATOR CORP	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,011.80
THYSSENKRUPP ELEVATOR CORP	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,005.90
THYSSENKRUPP ELEVATOR CORP	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,800.00
TIANA JONES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	2,790.93
TIANA K HANSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,000.00
TIANA-NICOLE K HEYANO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	130.00
TIANA-NICOLE K HEYANO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	300.00
TIANA-NICOLE K HEYANO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
TIDES INN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,460.00
TIFFIN METAL PRODUCTS CO	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,566.00
TIGERDIRECT INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,512.40
TIGERDIRECT INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,576.52
TIGERDIRECT INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,999.57
TIGER PERFORMANCE PRODUCTS INC	NY	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,176.00
TIGER SUPPLIES INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,022.00
TIKIGAQ CORP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,500.00
TIKIGAQ CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,990.00
TIKIGAQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	18,490.41
TILGERS SPECIALIZED SMOKED SEAFOOD	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,176.00

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TIMBERLINE EXCAVATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	227,075.00
TIMBERLINE EXCAVATION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	147,398.83
TIMBERLINE SAWMILL AND CABIN CO LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	92,192.00
TIMBER & MARINE SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,201.60
TIMBER & MARINE SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,286.30
TIMBER & MARINE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,279.53
TIMBER & MARINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,782.34
TIM BRAMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,591.80
TIM BRAMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,250.00
TIME INC AFFLUENT MEDIA GROUP	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	210,393.00
TIME INC LIFESTYLE GROUP	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,266,429.72
TIMEKEEPING SYSTEMS INC	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,395.00
TIMEKEEPING SYSTEMS INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	10,564.32
TIM GJERTSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
TIM GJERTSON	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,000.00
TIM GJERTSON	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
TIM L CLARK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,390.00
TIM MEARIG	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,112.50
TIM MELICAN & ASSOCIATES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	18,150.00
TIM & MELISSA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,251.48
TIM & MELISSA LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	3,686.77
TIMMONS & LARSON INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,810.00
TIMMONS & LARSON INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,532.25
TIMOTHY A DEMARRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,766.40
TIMOTHY A DEMARRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,518.00
TIMOTHY A DYE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,274.00
TIMOTHY A SOLIDAY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	234.08
TIMOTHY A SOLIDAY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,108.00
TIMOTHY A WOLFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	63.48
TIMOTHY A WOLFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
TIMOTHY A WOLFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	572.00
TIMOTHY BELL	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,500.00
TIMOTHY C MEARIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	616.90
TIMOTHY C MEARIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	66.00
TIMOTHY C MEARIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,146.75
TIMOTHY C MEARIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	270.00
TIMOTHY D WHITESSELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	311.37



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TIMOTHY D WHITESELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
TIMOTHY GRUSSENDORF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,055.90
TIMOTHY GRUSSENDORF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	97.42
TIMOTHY GRUSSENDORF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	506.76
TIMOTHY GRUSSENDORF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	573.00
TIMOTHY H DOGGETT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,285.00
TIMOTHY J ROSS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,600.00
TIMOTHY KOENTOPP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,052.00
TIMOTHY L DENBOW	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
TIMOTHY M ENRIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,800.00
TIMOTHY P KRASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,430.00
TIMOTHY P SULLIVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	682.00
TIMOTHY P SULLIVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	765.00
TIMOTHY SOMERLOT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,082.00
TIMOTHY W FISHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,109.50
TIMOTHY W FISHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	12.54
TIMOTHY W FISHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	88.00
TIMOTHY W KOEHLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,262.00
TIMOTHY W KOEHLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,970.00
TIMOTHY WOLFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00
TIMOTHY WOLFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	916.00
TIM STANDISH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,356.00
TIM STANDISH	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,475.00
TIM ZEPPLIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	998.00
TIM ZEPPLIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	215.42
TIM ZEPPLIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,684.00
TIRE CENTER LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,312.64
TIREMOBILE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,191.50
TISHA GIESER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	296.60
TISHA GIESER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	608.00
TISHA GIESER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
TITAN LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	30,800.00
TITLEY SCIENTIFIC LLC	MO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,483.90
T J M WESTERN INC	NV	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	2,143,539.30
TJS LAND CLEARING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,950.00
TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	573,815.00
TLO TX2 INVESTEMENTS LLC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	150,000.00

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TLP COMMUNICATIONS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,445.46
TODAYS HOTEL CORPORATION	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	225.75
TODAYS HOTEL CORPORATION	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,669.68
TODD COMMUNICATIONS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,880.00
TODD E LANCE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
TODD INVESTMENT	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	6,049.81
TODD J WEHRER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
TODD K BUTLER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	5,460.00
TODD MCDOWELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	4,404.48
TODD MCDOWELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	360.00
TODD MCDOWELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	963.90
TODD MCDOWELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,425.00
TODD MCDOWELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	-2,153.38
TODD P CARLSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
TOGHOTTHELE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,050.00
TOGHOTTHELE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	6,072.00
TOGIK FUEL DISTRIBUTORS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5,271.84
TOGIK PUBLIC LIBRARY & CULTURAL CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,470.00
TOK AREA MENTAL HEALTH COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	25,428.00
TOK COMMUNITY CLINIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	19,500.00
TOK COMMUNITY LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
TOK COMMUNITY UMBRELLA CORPORATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	96,200.00
TOK FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	91,800.00
TOK FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,832.69
TOK RV VILLAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	20,935.00
TOLSONA COMMUNITY CORPORATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,799.00
TOM FERRAZZI	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	37,631.88
TOM FERRAZZI	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	14,436.70
TOM FERRAZZI	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	6,028.00
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	14,006.17
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	25,548.56
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,562.00
TOM FERRAZZI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	42,481.28
TOM FERRAZZI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	33,303.40
TOM HAWKINS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,525.00
TOMI MARSH	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	342.00
TOMI MARSH	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,333.57

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TOMMY HECKMAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,300.00
TOM SCHLAGEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,110.00
TOM SCHLAGEL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,210.00
TOM SCHLAGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,395.00
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,387.43
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,512.04
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,898.00
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,859.40
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,117.06
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,171.03
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,323.00
TONGAN MOVER SERVICES SNOW PLOW	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	839.00
TONGAN MOVER SERVICES SNOW PLOW	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,034.39
TONGASS BUSINESS CENTER	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,914.97
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	748.11
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17,115.69
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,846.84
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,457.55
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,270.00
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,790.84
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,142.22
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,377.93
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,840.00
TONGASS BUSINESS CENTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,379.35
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	90.45
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,202.13
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,533.00
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,061.36
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,553.50
TONGASS BUSINESS CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73153 - IT EQUIPMENT LEASES	1,780.54
TONGASS BUSINESS CENTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,011.66
TONGASS BUSINESS CENTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	29.78
TONGASS BUSINESS CENTER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,586.31
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,278.05
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13,573.85
TONGASS BUSINESS CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,340.00

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TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,685.00
TONGASS CUTTING LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50,045.00
TONGASS ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	20,665.00
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,609.00
TONGASS TRADING MARINE STORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	5,175.00
TONI HENDERSON	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	500.86
TONI HENDERSON	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	646.64
TONI MARIE DOTSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,280.40
TONI MARIE DOTSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,028.00
TONIO VERZONE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	83,753.47
TONKA SEAFOODS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	98,775.00
TONYA LLOYD BEAR	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,323.00
TONY D KILPATRICK	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,025.41
TONY D KILPATRICK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	19,699.24
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	78.99
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	112.20
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	198.82
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	1,713.60
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	670.82
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,592.40
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	25,770.00
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	1,963.31
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,897.26
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,643.38
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	99,243.01
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	619,465.46
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	3,740.73
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	39,280.55
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	34,770.85
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	28,889.75
TONY M EMERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
TOP FUEL COMPANY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	76,715.49
TOP FUEL COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	26,250.00
TOP-USA CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,802.75
TORLF KRUSA NELSON JOHNSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,475.00
TORREY SHORT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,521.00
TOR SVENDSEN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	45,714.00

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TORTOISE CAPITAL ADVISORS LLC	KS	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,604,503.50
TOTAL ACCESS GROUP INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,923.53
TOTAL RESOURCE MANAGEMENT INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	42,546.46
TOTAL SAFETY US INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,672.15
TOTAL SAFETY US INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,937.55
TOTAL TRUCK ACCESSORY CENTER LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,499.00
TOTEM EQUIPMENT & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,051.54
TOTEM EQUIPMENT & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	2,100.00
TOTEM EQUIPMENT & SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,920.00
TOTEM EQUIPMENT & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,809.93
TOTEM EQUIPMENT & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,250.00
TOTEM EQUIPMENT & SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	139,814.13
TOTEM INN INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,184.00
TOWER PUBLISHING	ME	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,116.01
TOWER PUBLISHING	ME	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,503.38
TOWER PUBLISHING	ME	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,823.00
TRACIE WALTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,891.40
TRACIE WALTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,013.00
TRACI LYNN MCGARRY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,900.00
TRACY LEE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	23,504.00
TRADEMARK RENEWAL SERVICE LLC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,765.00
TRADEWEB LLC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	31,200.00
TRADEWIND SCIENTIFIC LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,400.00
TRAFX RESEARCH LTD		36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	60.00
TRAFX RESEARCH LTD		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,195.00
TRAILER ART CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,450.00
TRAILER CRAFT INC	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,750.00
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,488.00
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	291.72
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	66,624.48
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	74,600.00
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	864,688.99
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	978,918.56
TRAILERLOGIC LLC	SC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	110,850.00
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,480.00
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	33,980.59
TRAIL RIDGE AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,020.88

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TRAIL RIDGE AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,437.50
TRAJEN FLIGHT SUPPORT LP	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,139.63
TRAJEN FLIGHT SUPPORT LP	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22.00
TRAJEN FLIGHT SUPPORT LP	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30.60
TRAJEN FLIGHT SUPPORT LP	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	13,644.08
TRANSAFE TECHNOLOGY LIMITED		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,055.00
TRANSAS AMERICAS INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	31,200.00
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,229,981.80
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	65,874.23
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	88,081.23
TRANSMETRIC AMERICA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	152,702.89
TRANSNORTHERN LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	12,640.78
TRANSOFT SOLUTIONS		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,410.00
TRANSOURCE SERVICES CORP	AZ	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	179,273.12
TRANSPORTATION SECURITY ADMINISTRATION	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	9,000.00
TRANS PRO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,156.64
TRANter INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,996.90
TRAPEZE SOFTWARE GROUP INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	19,220.44
TRAUMA STEWARDSHIP LLC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	324.00
TRAUMA STEWARDSHIP LLC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,572.54
TRAVE INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,391.16
TRAVE INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,732.18
TRAVE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,079.24
TRAVE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	32,196.78
TRAVE INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,238.40
TRAVE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,188.79
TRAVE INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	624.00
TRAVE INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29,947.26
TRAVE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,711.52
TRAVE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,303.69
TRAVE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41,774.17
TRAVE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	77.76
TRAVE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,953.44
TRAVE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	40,490.57
TRAVE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	21.97
TRAVE INC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,250.00
TRAVE INC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17,031.27

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TRAVE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,204.67
TRAVE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	18,792.47
TRAVE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,144.55
TRAVE INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	19,459.87
TRAVE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	299.98
TRAVE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,526.80
TRAVE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,046.09
TRAVE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,481.49
TRAVE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,100.43
TRAVE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	26,863.91
TRAVE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	79.80
TRAVE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5.53
TRAVE INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,848.50
TRAVIS BOOMS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,736.00
TRAVIS MILLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,750.00
TRAVIS T KANINGOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,200.00
TRAVIS W TEST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,468.00
TRAVIS Z TYNES-PEISSNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,888.60
TRAVIS Z TYNES-PEISSNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,662.00
TREASURER UNITED STATES OF AMERICA	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	117,974.00
TREEHOUSE SOFTWARE INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	30,360.00
TREE OF LIFE CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,766.60
TREE OF LIFE CHURCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	5,740.76
TRENT HARTILL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	601.80
TRENT HARTILL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	216.00
TRENT HARTILL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00
TREVER BLAIR PEARL		41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
TREVER M FULTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	285.23
TREVER M FULTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	752.00
TREVOR V IRELAND	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,350.00
TRG THE RESPONSE GROUP LLC	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,900.00
TRG THE RESPONSE GROUP LLC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,300.00
TRIAD FISHERIES LTD	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	14,309.75
TRIBAL GOVERNMENT DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,149.30
TRIBAL GOVERNMENT DEVELOPMENT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,367.40
TRIBAL GOVERNMENT OF ST PAUL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	20,221.00
TRICIA ECHEVARRIA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,673.25

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TRICOR DIRECT INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	-192.68
TRICOR DIRECT INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,833.95
TRIDENT SEAFOODS CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,552.00
TRIDENT SEAFOODS CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	36,132.25
TRIDENT SEAFOODS CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	540.66
TRIDENT SEAFOODS CORPORATION	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	24,380.26
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	920.20
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,700.00
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,800.00
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	7,200.65
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,640.10
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,669.31
TRIDENT SEAFOODS CORPORATION	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	64,510.35
TRIFECTA HOTEL D OWNER	CO	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,049.80
TRIFECTA HOTEL D OWNER	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5.00
TRI-JET PRECISION CUTTING SERVICES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,232.00
TRILEAD AG		48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,500.00
TRIMARK ERF INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,379.00
TRIMARK HOTEL CORP	MN	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,041.20
TRIMBLE NAVIGATION LIMITED	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,592.00
TRIMBLE NAVIGATION LIMITED	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,077.82
TRINA LANDLORD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
TRINITY BUSINESS SERVICES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,741.02
TRINITY BUSINESS SERVICES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	772,629.41
TRINITY BUSINESS SERVICES LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,811.05
TRINITY BUSINESS SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	178,126.01
TRINITY CONSULTANTS INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	390,285.27
TRINITY CONSULTANTS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	57,774.33
TRISTANO CARACCILO	NV	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,220.00
TRI STAR AVIATION LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,399.50
TRI STAR AVIATION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	8,481.70
TRI STAR AVIATION LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,015.52
TRISTAR RISK ENTERPRISE MANAGMENT INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	531,573.48
TRISTEN SEAN PATTEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	32,670.00
TRI TOOL INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,057.90
TRI TOOL INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,080.00
TRI-VALLEY COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00



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TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	22,894.25
TRIVANTIS CORPORATION	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,060.90
TRIVERUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,514.70
TRIVERUS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,252.40
TRIVERUS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	27,059.23
TRIVINITY INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,000.00
TROXLER ELECTRONIC LABORATORIES INC	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	45,492.19
TROXLER ELECTRONIC LABORATORIES INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,802.74
TROXLER ELECTRONIC LABORATORIES INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,442.45
TROXLER ELECTRONIC LABORATORIES INC	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	33,000.00
TROY J THAYNE	ID	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,228.46
TROY J THAYNE	ID	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	5,182.92
TROY THOMASSEN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,034.79
TRUCANO CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,293,324.87
TRUCKWELL OF ALASKA	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	12,205.16
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,290.33
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	54,405.00
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	183,333.50
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	30,120.60
TRUSTEES OF PURDUE UNIVERSITY	IN	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,940.00
TRUSTWAVE HOLDINGS INC	IL	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,154.82
TRUSTWAVE HOLDINGS INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	69,027.46
TSALTESHI TRAILS ASSOCIATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	86,502.65
TSI INCORPORATED	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,520.00
TSI INCORPORATED	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	520.00
TSI INCORPORATED	MN	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	49,702.80
TSI INCORPORATED	MN	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	69,800.00
TSS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	101,284.48
TST MEDIA INC	MN	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,495.00
T & S WELDING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,005.28
T & S WELDING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,096.55
T & S WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	125.00
T & T DEVELOPMENT	NM	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
TTT ENVIRONMENTAL LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,094.70
TTT ENVIRONMENTAL LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	47,180.36
TTT ENVIRONMENTAL LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,355.00
TTT ENVIRONMENTAL LLC	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	8,399.70

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TTT ENVIRONMENTAL LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,448.95
TTT ENVIRONMENTAL LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,335.27
TTT ENVIRONMENTAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
TTT ENVIRONMENTAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,608.00
TUAN N TRAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	7,896.37
TUAN N TRAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	66,298.16
TUAN N TRAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,630.00
TUBBS ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	1,300.00
TUCKER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,235.00
TUCKER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73760 - COMMISSION RETAINAGE	1,216.60
TUCKER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	87,057.20
TUCKER AVIATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,500.00
TUCKER AVIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,450.00
TUDOR B LLC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,355.87
TUFF TRAILER INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	8,382.00
TUKTOYAKTUK HUNTERS & TRAPPERS COMMITTEE		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	43,680.00
TULUKSAK NATIVE COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	2,066.44
TULUKSAK NATIVE COMMUNITY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,235.85
TULUKSAK NATIVE COMMUNITY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	6,045.39
TULUKSAK NATIVE COMMUNITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,224.00
TUMET INDUSTRIES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	555,467.60
TUNDRA & ASSOCIATES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,125.00
TUNDRA LTD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,241.50
TUNDRA LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	245,586.00
TUNDRA TOURS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,062.00
TUNDRA TOURS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,155.00
TUNDRA TOURS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	20,467.50
TUNDRA TOURS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,478.00
TUNDRA WOMENS COALITION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	7,000.00
TUNDRA WOMENS COALITION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	380,634.00
TUNDRA WOMENS COALITION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,199.80
TUNDRA WOMENS COALITION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,211,194.00
TUNISTA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	26,097.06
TUNISTA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	52,646.77
TUNTUTULIAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	53,566.00
TUNTUTULIAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,000.00
TUNUNRMIUT RINIT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,950.00

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TUPPER FOODS INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57,412.15
TURF TEQ LLC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,045.79
TURKEY RED LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,488.13
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	539,531.14
TURNAGAIN PRESS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	98,060.00
TURNING TECHNOLOGIES LLC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	35.00
TURNING TECHNOLOGIES LLC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,809.00
TURNING TECHNOLOGIES LLC	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,442.00
TUTAN RECOVERY SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	4,601.00
TUTKA LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	88,372.67
TUTKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,000.00
TUTKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,609,825.61
TVEYES INC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,600.00
TWIN HILLS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,321.00
TWIN HILLS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
TWIN PEAKS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,766.00
TWIN PEAKS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	888,300.80
TWOMEY LAW OFFICE IN TRUST FOR LISA	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	1,248.29
TWOMEY LAW OFFICE IN TRUST FOR LISA	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	150,000.00
TX RX SYSTEMS	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,915.00
TX RX SYSTEMS	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,175.51
TX RX SYSTEMS	OH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	36,015.00
TYCO FIRE AND SECURITY US MGMT CO	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,918.00
TYCO FIRE & SECURITY MANAGEMENT INC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,862.39
TYCO INTERNATIONAL	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,400.00
TYLER BONES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	229.00
TYLER BONES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,438.04
TYLER RENTAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,126.60
TYLER RENTAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,999.90
TYLER RENTAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,251.70
TYLER RENTAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	55.20
TYLER RENTAL INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,446.00
TYLER RENTAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,650.42
TYLER RENTAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	12.98
TYLER RENTAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	435.80
TYLER RENTAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,969.85
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	42.50

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TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,376.00
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	126,461.24
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	16.92
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,076.23
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,480.27
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,742.84
TYLER STRAUB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,440.00
TYLER STRAUB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,092.00
TYLER TECHNOLOGIES INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,351.08
TYMETAL CORP	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,655.00
TY MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	266.00
TY MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,321.74
TYONEK NATIVE CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	34,000.00
TYONEK TRIBAL CONSERVATION DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	40,000.00
TY S MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	450.00
TY S MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5,521.65
TY S MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,816.75
TY S MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,170.00
TYSON C GALLAGHER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	572.70
TYSON C GALLAGHER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	976.64
UBM AVIATION ROUTES LIMITED		57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,494.46
UBM CATERSOURCE LLC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,967.00
UBM CATERSOURCE LLC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
U-HAUL INTERNATIONAL	AZ	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,480.00
U-HAUL INTERNATIONAL	AZ	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,024.24
UIC BUSINESS ENTERPRISES LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,055.00
UIC BUSINESS ENTERPRISES LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	32,550.00
UIC BUSINESS ENTERPRISES LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,400.00
UIC BUSINESS ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,050.00
UIC BUSINESS ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,770.00
UICC SKW ESKIMOS INC JV	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	545,406.00
UKPEAGVIK INUPIAT CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	465,190.00
ULINE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,128.57
ULINE	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,142.39
ULINE	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,636.00
ULINE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,103.63
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,719.08

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ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,081.67
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,986.20
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,908.01
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	228.00
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,013.18
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,160.00
ULINE	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	494.39
ULINE	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,445.41
ULINE	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,284.00
ULINE	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,544.65
ULMER BURGESS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,923.50
ULMER BURGESS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,111.00
ULYSSES L HALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,410.00
ULYSSES L HALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,346.00
UMIAQ LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,082.17
UNALAKLEET BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	53,397.00
UNALAKLEET NATIVE CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
UNALAKLEET NATIVE CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34,622.50
UNALAKLEET NATIVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	50,141.00
UNALAKLEET NATIVE CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	20,921.25
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,170.91
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	23,282.45
UNALASKA BUILDING SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,551.62
UNALASKA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,641.20
UNALASKA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,109,251.23
UNALASKA CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,170.60
UNALASKA COMMUNITY BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	132,430.00
UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,659.58
UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	204,938.00
UNALASKA SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	63,116.00
UNBEATABLESALE COM INC	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,086.25
UNBEATABLESALE COM INC	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,690.26
UNDERCURRENT NEWS LIMITED		29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,131.50
UNICOMM LLC	CT	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,595.00
UNICOM SYSTEMS INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	12,998.00
UNIFORMS MANUFACTURING INC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	10,109.50
UNIFORMS MANUFACTURING INC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22,830.00

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UNI-GROUP ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,204.45
UNI-GROUP ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	21,220.67
UNIGROUP WORLDWIDE INC	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	19,750.00
UNIQUE MACHINE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,560.00
UNIQUE TRUCK EQUIPMENT	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,055.40
UNISEA INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,631.00
UNISEA INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,299.00
UNISEA INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,850.50
UNISEA INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
UNISEA INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,616.87
UNISEA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,016.00
UNISEA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	6,303.00
UNISEA INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,375.00
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	38,261.28
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,011.50
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,503.00
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11,073.04
UNISOURCE	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,183.13
UNISOURCE	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,163.97
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,082.00
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	85,699.65
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	94,446.11
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,994.27
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	15,097.60
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	59,488.33
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,663.15
UNISOURCE	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	9,362.45
UNISOURCE	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,938.22
UNIT COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	36,764.84
UNIT COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,034,524.06
UNITECH OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,234.95
UNITECH OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,866.32
UNITECH OF ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,082.85
UNITECH OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,710.23
UNITECH OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,198.14
UNITECH OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,997.35

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UNITECH OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,051.96
UNITECH OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,590.45
UNITECH OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	3,560.66
UNITECH OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,488.88
UNITECH OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34,693.32
UNITED AIRLINES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,673.50
UNITED AIRLINES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,588.41
UNITED AIRLINES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	5,855.08
UNITED AIRLINES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	6,322.02
UNITED AIRLINES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,117.90
UNITED AIRLINES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,732.60
UNITED AIRLINES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,634.50
UNITED AIRLINES	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,499.50
UNITED AIRLINES	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,499.00
UNITED AIRLINES	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,069.50
UNITED AIRLINES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,038.10
UNITED AIRLINES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	18,779.36
UNITED AIRLINES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	7,182.40
UNITED AIRLINES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,410.00
UNITED AIRLINES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,435.00
UNITED AIRLINES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	18,119.80
UNITED AIRLINES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,190.00
UNITED AIRLINES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,594.41
UNITED AIRLINES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,892.00
UNITED BUSINESS MEDIA	NY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,695.00
UNITED COMMUNICATION SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,242.85
UNITED COMPANIES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	85,690.00
UNITED ELECTRIC MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,728.40
UNITED ELECTRIC MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,232.20
UNITED FISHERMEN OF ALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
UNITED HEALTH INSURANCE COMPANY	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	40,000.00
UNITED HUMAN SERVICES OF SE ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,442.75
UNITED RENTALS NORTH AMERICA INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,267.16
UNITED RENTALS NORTH AMERICA INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	970.02
UNITED RENTALS NORTH AMERICA INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,050.00
UNITED RENTALS NORTH AMERICA INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	79.03
UNITED RENTALS NORTH AMERICA INC	GA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,216.28

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UNITED RENTALS NORTH AMERICA INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,680.93
UNITED RENTALS NORTH AMERICA INC	GA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
UNITED RENTALS NORTH AMERICA INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	30,888.27
UNITED ROOFING GROUP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,788.00
UNITED ROTARY BRUSH CORPORATION	KS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	144,000.00
UNITED SERVICES INC	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,041.35
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	1,200.00
UNITED STATE POSTAL SERVICE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15,175.50
UNITED STATE POSTAL SERVICE	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	60,000.00
UNITED STATES AGRICULTURAL EXPORT	VA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,750.00
UNITED STATES ARMY GARRISON FORT GREELY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,178.17
UNITED STATES FISH & WILDLIFE SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	138,073.00
UNITED STATES FISH & WILDLIFE SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	3,000.00
UNITED STATES FISH & WILDLIFE SERVICE	CO	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	88,338.40
UNITED STATES FISH & WILDLIFE SERVICE	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	143,984.81
UNITED STATES INTERNAL REVENUE SERVICE	UT	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	28,930.19
UNITED STATES POSTAL SERVICE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	248,364.00
UNITED STATES POSTAL SERVICE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	243,000.00
UNITED STATES POSTAL SERVICE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
UNITED STATES POSTAL SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73809 - I/A MAIL	1,094.00
UNITED STATES POSTAL SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	475,026.20
UNITED STATES POSTAL SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,496.00
UNITED STATES POSTAL SERVICE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	26,500.00
UNITED STATES POSTAL SERVICE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,582.00
UNITED STATES POSTAL SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	183,287.57
UNITED STATES POSTAL SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,582.00
UNITED STATES POSTAL SERVICE	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,132.00
UNITED STATES POSTAL SERVICE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,496.00
UNITED STATES POSTAL SERVICE	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,596.00
UNITED STATES POSTAL SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,176.09
UNITED STATES POSTAL SERVICE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,218.00
UNITED STATES POSTAL SERVICE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,471.85
UNITED STATES POSTAL SERVICE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,582.00
UNITED STATES POSTAL SERVICE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	219,350.00
UNITED STATES POSTAL SERVICE	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	100,000.00
UNITED STATES POSTAL SERVICE	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57,300.00



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UNITED STATES POSTAL SERVICE	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	96,200.00
UNITED STATES POSTAL SERVICE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	64,824.56
UNITED STATES POSTAL SERVICE	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,500.00
UNITED STATES POSTAL SERVICE	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	40,000.00
UNITED STATES POSTAL SERVICE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
UNITED STATES POSTAL SERVICE	PA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
UNITED STATES SEAFOODS	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	312,500.00
UNITED UTILITIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	10,140.78
UNITED UTILITIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	33,389.04
UNITED UTILITIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,400.00
UNITED UTILITIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	37,332.37
UNITED UTILITIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	951.50
UNITED UTILITIES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	9,049.63
UNITED UTILITIES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	17,275.09
UNITED UTILITIES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	21,203.75
UNITED UTILITIES INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	16,084.15
UNITED UTILITIES INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,751.60
UNITED UTILITIES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	28,224.68
UNITED UTILITIES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	300.00
UNITED UTILITIES INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	17,588.00
UNITED UTILITIES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	29,726.22
UNITED UTILITIES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,694.00
UNITED UTILITIES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,203.68
UNITED WAY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
UNITED WAY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	25,000.00
UNITED WAY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	200,000.00
UNITED WAY OF MAT-SU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
UNITED WAY OF MAT-SU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	350,000.00
UNITED WAY OF MAT-SU	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	62,901.00
UNITEK INFORMATION SYSTEM INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
UNIVAR USA INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,209.50
UNIVAR USA INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,808.00
UNIVAR USA INC	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,380.00
UNIVAR USA INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,527.06
UNIVAR USA INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,296.00
UNIVAR USA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	62,100.00
UNIVERSAL FLOOR CARE INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	850.00

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UNIVERSAL FLOOR CARE INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,220.00
UNIVERSITY OF ALABAMA	AL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,976.84
UNIVERSITY OF ALASKA	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,087.76
UNIVERSITY OF ALASKA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,430.00
UNIVERSITY OF ALASKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,794.52
UNIVERSITY OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,650.00
UNIVERSITY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	652,194.58
UNIVERSITY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	10,000.00
UNIVERSITY OF ALASKA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,179.36
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,165.00
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73153 - IT EQUIPMENT LEASES	1,200.00
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,625.20
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,260.00
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,033.75
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	410.00
UNIVERSITY OF ALASKA	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,222.96
UNIVERSITY OF ALASKA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,343.71
UNIVERSITY OF ALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,993.00
UNIVERSITY OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,078.69
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,700.00
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	1,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	48,315.90
UNIVERSITY OF ALASKA ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	92,498.91
UNIVERSITY OF ALASKA ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,990.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	52,540.14
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	1,813,763.17
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	30,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,500.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,851,877.68
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	1,261,534.13
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	942,678.53
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	613,613.73
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,663.02
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,413.82
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	113,436.18

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UNIVERSITY OF ALASKA ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73823 - I/A HEALTH	9,789.07
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	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	394,193.18
UNIVERSITY OF ALASKA ANCHORAGE	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	6,824.14
UNIVERSITY OF ALASKA ANCHORAGE	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,800.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	84,633.61
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	5,594.98
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,166.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	308,136.80
UNIVERSITY OF ALASKA ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	95,920.57
UNIVERSITY OF ALASKA ANCHORAGE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,365.05
UNIVERSITY OF ALASKA ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	502,000.21
UNIVERSITY OF ALASKA ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	8,128.37
UNIVERSITY OF ALASKA ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,400.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	49,840.32
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	6,381.89
UNIVERSITY OF ALASKA ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,694.92
UNIVERSITY OF ALASKA - FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,693.00
UNIVERSITY OF ALASKA - FAIRBANKS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	7,950.00
UNIVERSITY OF ALASKA - FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,053.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	7,777.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	241,395.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,076.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73810 - I/A HUMAN RESOURCES	1,100.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	441,307.67
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	307,786.95
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	583,521.74
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	287,810.48
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	83,922.46
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	453,687.92
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,598.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	117,791.35
UNIVERSITY OF ALASKA FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	104,077.33
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	101,436.60
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	136,291.46
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	30,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	346,541.70

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UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	647,839.63
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,045.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	273,139.97
UNIVERSITY OF ALASKA FAIRBANKS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73827 - I/A SAFETY	292,323.67
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,245.16
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	918.60
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,062.04
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	501,939.66
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	462,959.12
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,750.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,250.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	25,880.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,987.19
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,312.36
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,521.32
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	4,567.74
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	997,544.68
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	192,218.21
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,574.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	10,503.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	1,266.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,204.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	9,932.87
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	5,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	48,648.64
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	24,225.61
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	709,354.60
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	286,406.73
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	1,376,237.15
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	47,194.13
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	5,194.79
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	5,090.40
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	49,270.20
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,969.44
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,004.44
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	169,321.47

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UNIVERSITY OF ALASKA FOUNDATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,750.00
UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	70,483.74
UNIVERSITY OF ALASKA KENAI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
UNIVERSITY OF ALASKA KENAI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,825.00
UNIVERSITY OF ALASKA KENAI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,025.00
UNIVERSITY OF ALASKA KODIAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,000.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,492.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	10,702.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	7,920.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	990,108.58
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,475.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,875.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,110.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,678.62
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73808 - I/A BUILDING MAINT	279,618.83
UNIVERSITY OF ALASKA SOUTHEAST	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	26,789.10
UNIVERSITY OF ALASKA SOUTHEAST	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	1,043.66
UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,593.57
UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	75,892.16
UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	72,060.42
UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	14,200.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	63,694.84
UNIVERSITY OF CENTRAL ARKANSAS	AR	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	12,000.00
UNIVERSITY OF COLORADO	CO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,000.00
UNIVERSITY OF COLORADO	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,931.93
UNIVERSITY OF FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,572.00
UNIVERSITY OF FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,492.00
UNIVERSITY OF FLORIDA	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,725.00
UNIVERSITY OF GEORGIA	GA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,392.50
UNIVERSITY OF GEORGIA	GA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,060.00
UNIVERSITY OF ILLINOIS	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	29,286.00
UNIVERSITY OF KANSAS	KS	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,647,456.34
UNIVERSITY OF KENTUCKY	KY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	18,941.50
UNIVERSITY OF LOUISVILLE	KY	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	31,125.00
UNIVERSITY OF MASSACHUSETTS	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,587.00

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UNIVERSITY OF MASSACHUSETTS	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,940.00
UNIVERSITY OF MASSACHUSETTS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
UNIVERSITY OF MIAMI	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,000.00
UNIVERSITY OF NEVADA RENO	NV	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,890.41
UNIVERSITY OF NEW BRUNSWICK		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,112.64
UNIVERSITY OF NEW MEXICO	NM	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,834.00
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	60,200.00
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,500.00
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,000.00
UNIVERSITY OF TENNESSEE	TN	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,767.85
UNIVERSITY OF TEXAS AT AUSTIN	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,650.00
UNIVERSITY OF TEXAS AT AUSTIN	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,650.00
UNIVERSITY OF TULSA	OK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,990.00
UNIVERSITY OF TULSA	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,995.00
UNIVERSITY OF WASHINGTON	IL	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	412,101.84
UNIVERSITY OF WASHINGTON	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	184,535.48
UNIVERSITY OF WASHINGTON	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,802,321.00
UNIVERSITY OF WASHINGTON	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
UNIVERSITY OF WASHINGTON	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,960.00
UNIVERSITY OF WASHINGTON	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	8,104.00
UNIVERSITY OF WASHINGTON	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
UNIVERSITY OF WASHINGTON	WA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	34,230.00
UNIVERSITY OF WASHINGTON	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,996.29
UNIVERSITY OF WASHINGTON	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,376.96
UNIVERSITY OF WISCONSIN-MADISON	WI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	208,000.00
UNIVERSITY OF WYOMING	WY	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,240.00
UNIVERSITY OF WYOMING	WY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	21,917.96
UNIVERSITY REFUSE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,400.00
UNIVERSITY SYSTEM OF NEW HAMPSHIRE	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
UNIVERSITY WOMENS HEALTH LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
UP GLOBAL	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
UPPER TANANA DEVELOPMENT CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	4,174.20
UPPER TANANA DEVELOPMENT CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	426,068.00
UPPER TANANA WELLNESS COURT	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	40,000.00
URESCO CONSTRUCTION MATERIALS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	20,151.75
URESCO CONSTRUCTION MATERIALS INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36,412.23
URESCO CONSTRUCTION MATERIALS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	54,952.35

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URESCO CONSTRUCTION MATERIALS INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,652.01
URESCO CONSTRUCTION MATERIALS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	108,999.35
URESCO CONSTRUCTION MATERIALS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	52,441.77
URESCO CONSTRUCTION MATERIALS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	483,372.00
URS ALASKA LLC	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	155,591.32
URS ALASKA LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	133,665.74
URS ALASKA LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	155,502.00
URS CORPORATION	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	13,781.00
US AIRWAYS INC	AZ	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,501.31
US AIRWAYS INC	AZ	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,704.80
US ARMOR CORP	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	93,134.00
US ARMY CORP OF ENGINEERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	150,000.00
US ARMY CORPS OF ENGINEERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,918.00
U S BANK	MN	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	20,621.80
U S BANK	MN	75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78110 - DEBT SVC SUSPENSE	7,354,000.00
US BANK	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	5,560.27
US BANK	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5,000,510.76
US BANK	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	330,217.58
US BANK	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,144.08
US BANK NATIONAL ASSOCIATION	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,088.81
US BANK NATIONAL ASSOCIATION	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,581.66
USB MEDIA COMPANY	NY	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,065.00
US COAST GUARD-BSU FINANCE CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	44,500.00
USDA FOREST SERIVE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,049.00
USDA FOREST SERVICE	CA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,210.67
USDA FOREST SERVICE	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	6,088.90
USDA FOREST SERVICE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,237.97
USDA FOREST SERVICE	CA	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	11,863.61
USDA FOREST SERVICE	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	91,195.68
USDA FOREST SERVICE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	60,460.78
USDA FOREST SERVICE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,683.11
U S DEPARTMENT OF COMMERCE	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,245.00
US DEPARTMENT OF EDUCATION	GA	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	13,928.55
US DEPARTMENT OF EDUCATION	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	769,973.75
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,824.11
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	451,676.86
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,326.58

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US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	11,134.78
US DEPARTMENT OF INTERIOR	CO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,397.18
US DEPARTMENT OF JUSTICE	DC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	25.78
US DEPARTMENT OF JUSTICE	DC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	267,065.18
US DEPARTMENT OF THE INTERIOR	PA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	8,137.50
US DEPARTMENT OF THE INTERIOR	PA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	65,962.97
US DEPARTMENT OF THE INTERIOR	PA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	383,748.15
US DEPARTMENT OF THE INTERIOR	PA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	28,500.00
US DEPARTMENT OF THE INTERIOR	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	795,993.10
US DEPARTMENT OF TREASURY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	7,400.00
US DEPT OF AGRICULTURE ANIMAL & PLANT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,900.00
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,318.79
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,609.66
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	108,573.15
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	420,494.38
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	87,695.03
US DEPT OF COMMERCE NOAA	MO	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	208,099.14
US DEPT OF COMMERCE NOAA	WA	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	5,337.20
US DEPT OF DEFENSE FINANCE & ACCOUNTING	OH	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	20,891.31
U S DEPT OF HEALTH & HUMAN SERVICES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48,410.63
U S DEPT OF HEALTH & HUMAN SERVICES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	77,487.12
US DEPT OF INTERIOR-BUREAU OF LAND MGMT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,578.00
US DEPT OF LABOR - OSHA	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	11,475.37
US DEPT OF THE INTERIOR	VA	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	18,149.81
US DEPT OF THE INTERIOR	VA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,535.96
US DEPT OF THE INTERIOR	VA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	41,292.82
US DEPT OF THE INTERIOR	VA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	18,538.39
US DIAGNOSTICS	AL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	25,000.00
US DIAGNOSTICS	AL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34,125.00
US DITCHER INC	SC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	48,650.00
USERFUL CORPORATION		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,206.00
US EXPEDITERS INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,785.00
US FOODS INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
US GOVERNMENT PRINTING OFFICE	DC	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,804.00
US GOVERNMENT PRINTING OFFICE	DC	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,804.00
US GOVT PRINTING OFFICE	MO	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,804.00
US GOVT PRINTING OFFICE	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,608.00



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USGS NATIONAL CENTER MS 270	VA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	186,244.84
USGS NATIONAL CENTER MS 270	VA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,344,207.84
USGS NATIONAL CENTER MS 270	VA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
USGS NATIONAL CENTER MS 270	VA	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	53,721.54
USGS NATIONAL CENTER MS 270	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	39,632.70
USGS NATIONAL CENTER MS 270	VA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	582,441.59
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	51,660.00
USIBELLI INVESTMENTS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	28,292.90
US IMPRINTS LLC	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	44,818.00
US JOINER LLC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,930.00
USKH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	172,897.18
USKH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	99,415.31
USKH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	676,726.30
USKH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	4,996.06
U S LEGAL SUPPORT INC	TX	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,088.49
U S NUCLEAR REGULATORY COMMISSION	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,800.00
US TESTING EQUIPMENT LTD	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,180.00
US TESTING EQUIPMENT LTD	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,825.00
US TESTING EQUIPMENT LTD	WA	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	44,135.92
USTRAVEL ALASKA LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	8,382.70
USTRAVEL ALASKA LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,998.00
USTRAVEL ALASKA LLC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
USTRAVEL ALASKA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	47,840.25
USTRAVEL ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	228,268.10
USTRAVEL ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	60,739.32
USTRAVEL ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	163,334.54
USTRAVEL ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	13,300.00
USTRAVEL ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,000.00
USTRAVEL ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,559.00
USTRAVEL ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	16,500.00
USTRAVEL ALASKA LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	43,207.78
USTRAVEL ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,550.00
USTRAVEL ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	104,444.00
USTRAVEL ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,625.42
US TRAVEL ASSOCIATION	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	-1,203.00
US TRAVEL ASSOCIATION	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	13,275.00
US WATER SERVICES INC	MN	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,156.98

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UTAH STATE UNIVERSITY	UT	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,625.00
UTAH STATE UNIVERSITY	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,500.00
UTAK LABORATORIES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,291.21
UXO PRO INC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	22,079.42
V2 LOGISTICS	NY	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,190.00
VAIFOOO KIVALU	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,286.00
VAISALA	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,040.00
VAISALA	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36.98
VAISALA	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	171,945.63
VAISALA	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,243.85
VAISALA	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,686.00
VAISALA	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	164,106.93
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,345.32
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,684,653.81
VALDEZ CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	34,555.03
VALDEZ HOLDING COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,555.00
VALDEZ MUSEUM & HISTORICAL ARCHIVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,400.00
VALDEZ SENIOR CITIZENS CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	37,720.00
VALDEZ STORAGE LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
VALDEZ YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	23,890.00
VALENTINA PETROVA	WA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,392.45
VALENTINE VENTURES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,650.00
VALERIE J DAVIDSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.85
VALERIE J DAVIDSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,528.00
VALERIE OLIVER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	72,000.00
VALERIE R DUNNIGAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,604.00
VALERIE VANBROCKLIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	180.00
VALERIE VANBROCKLIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	240.00
VALERIE VANBROCKLIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,365.60
VALERIE VANBROCKLIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
VALERIE VANBROCKLIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	24,246.80
VALERIE VANBROCKLIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
VALIN CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,823.91
VALIN CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,454.44
VALLEY ARTS ALLIANCE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
VALLEY AUTO CENTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,102.69

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VALLEY BUSINESS MACHINES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,054.00
VALLEY BUSINESS MACHINES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,291.00
VALLEY BUSINESS MACHINES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,971.00
VALLEY BUSINESS MACHINES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,481.09
VALLEY BUSINESS MACHINES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,378.50
VALLEY BUSINESS MACHINES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,182.02
VALLEY BUSINESS MACHINES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,384.89
VALLEY EYE ASSOCIATES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,893.60
VALLEY FIRE PROTECTION LTD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,242.00
VALLEY HOTEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	23,551.16
VALLEY HOTEL INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,851.20
VALLEY LANDSCAPING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN/CARE MAINTENANCE	4,662.19
VALLEY LUMBER COMPANY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,007.36
VALLEY LUMBER COMPANY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	26.97
VALLEY LUMBER COMPANY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,180.30
VALLEY LUMBER COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	11,447.31
VALLEY LUMBER COMPANY INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,613.00
VALLEY LUMBER COMPANY INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	196.67
VALLEY LUMBER COMPANY INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,527.66
VALLEY MOUNTAIN BIKERS AND HIKERS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	50,000.00
VALLEY MOVER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	39,271.56
VALLEY MOVER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	447,829.03
VALLEY MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,230.00
VALLEY MOVING & STORAGE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	17,855.71
VALLEY MOVING & STORAGE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,351.00
VALLEY PAINT CENTER INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12,501.82
VALLEY PAINT CENTER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,474.33
VALLEY PAINT CENTER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	165.00
VALLEY PAINT CENTER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4,019.08
VALLEY PAINT CENTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,110.33
VALLEY PAINT CENTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,190.70
VALLEY PERFORMING ARTS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22,610.17
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27,189.27
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,105.43
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,665,642.75
VALLEY UTILITIES	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	82,500.00

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VALLEY UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,306,745.97
VALLEY VET SUPPLY	KS	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	63.33
VALLEY VET SUPPLY	KS	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,596.00
VALLEY WHOLESALE CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	35,057.69
VALLI INFORMATION SYSTEMS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	56,432.36
VALLI INFORMATION SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	19,734.47
VALLI INFORMATION SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,628.55
VALLI INFORMATION SYSTEMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	97,528.90
VALLI INFORMATION SYSTEMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	63,539.77
VALLI INFORMATION SYSTEMS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	250.00
VALLI INFORMATION SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	147,476.80
VALLI INFORMATION SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	33,171.12
VALLI INFORMATION SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,000.00
VALLI INFORMATION SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	19,448.41
VALLI INFORMATION SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	23,161.68
VALLI INFORMATION SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,310.62
VALLI INFORMATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,058.32
VALLI INFORMATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,045.81
VALLI INFORMATION SYSTEMS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,610.54
VALLI INFORMATION SYSTEMS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	87,633.10
VALLI INFORMATION SYSTEMS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	32,337.01
VALUE STRATEGY GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,000.00
VAN ARSDALE AIR SERVICE LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	54,861.11
VANCOUVER SHIPYARDS COMPANY LTD		41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	184,437.00
VANDYKE SOFTWARE INC	NM	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,440.00
VANESSA H WHITE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	741.10
VANESSA H WHITE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	101.81
VANESSA H WHITE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	811.30
VANESSA H WHITE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	255.00
VANGUARD CAR RENTAL USA INC	OK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,425.91
VANGUARD INDUSTRIES WEST INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,841.55
VAN NESS FELDMAN LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	345,791.00
VANNOY ELECTRIC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,156.99
VAN POOL PAINTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,335.73
VANTAGE PARTS & SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,317.75
VARIDESK LLC	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,700.50
VARIDESK LLC	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,476.84

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VARITECH INDUSTRIES INC	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,200.00
VARITECH INDUSTRIES INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,106.80
VARITECH INDUSTRIES INC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	128,806.08
VARITECH INDUSTRIES INC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	155,060.71
VASILYI DONETS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,275.00
VAUGHN A MORRISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	156.80
VAUGHN A MORRISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	420.00
VAUGHN A MORRISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
VCA ANIMAL HOSPITALS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73770 - K-9 UNIT	7,463.34
VECTOR AEROSPACE ENGINE SERVICES	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	68,966.92
VEHICLE INSPECTION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,871.35
VEHICLE INSPECTION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	199,965.00
VELODOME LLC	NJ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	16,156.00
VENDOR CREDENTIALING SERVICE LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	6,000.00
VENETIE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	200,000.00
VENETIE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	42,241.00
VENETIE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	197,589.06
VENTURE LIGHTING	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,429.50
VENTURE TRAVEL LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,309.00
VENTURE TRAVEL LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,646.50
VERBATIM REPORTING & TRANSCRIPTION	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	96,685.15
VERHOEF TRAINING	NJ	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,200.00
VERISIGN	TX	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,796.60
VERISIGN	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	898.40
VERISIGN	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,999.00
VERISIGN	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,480.00
VERIZON WIRELESS SERVICES LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19,866.57
VERIZON WIRELESS SERVICES LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	23,705.00
VERIZON WIRELESS SERVICES LLC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,220.00
VERLENE JOYCE GAUTHIER	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	15,750.00
VERLIN PHERSON	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,363.95
VERMONT STUDENT ASSISTANCE CORPORATION	VT	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	2,500.00
VERNE E RUPRIGHT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	117.33
VERNE E RUPRIGHT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,024.00
VERNE SKAGERBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	730.10
VERNE SKAGERBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
VERNIER SOFTWARE & TECHNOLOGY LLC	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13,120.00

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VERNON J ELAVGAK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,575.00
VERONICA M PLUMB	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,450.00
VERTARIB INC	NY	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	151,019.97
VERTARIB INC	NY	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	120,548.80
VERTARIB INC	NY	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	63,201.70
VERTEX INSULATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,679.05
VERTICAL SOLUTIONS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	14,501.10
VERTICAL SOLUTIONS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	29,160.70
VERTICAL SOLUTIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,580.25
VERTICAL SOLUTIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,250.00
VERTIGO LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	31,806.00
VERTIQ SOFTWARE LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,161.00
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	11,205.44
VETJOBS COM INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
V EUGENE FOWLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,417.80
VFA INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	16,537.00
V F GRACE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,486.40
V F GRACE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	21,571.50
V F GRACE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	3,178.72
VIATECH PUBLISHING SOLUTIONS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,710.42
VICKI TURNER MALONE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,000.00
VICTIMS FOR JUSTICE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	108,636.00
VICTOR GONZALEZ	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	18,579.00
VICTOR GRAIG TEMPLE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	60.00
VICTOR GRAIG TEMPLE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	379.35
VICTOR GRAIG TEMPLE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,117.50
VICTORIA ANTHONY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,220.00
VICTORIA ANTHONY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	917.00
VICTORIA ANTHONY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
VICTORIA ANTHONY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
VICTORIA MIZRAHI	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	4,363.59
VICTORIA MIZRAHI	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	393.55
VICTORY CAPITAL MANAGEMENT INC	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	652,755.92
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	10,000.00
VIEW BY VIEW INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	35,280.00
VIGOR ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	668,169.19
VIGOR ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,300.00

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VIGOR ALASKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	133,796.50
VIGOR ALASKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	28,207,646.02
VIGOR MARINE LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,202,579.92
VIKING-CIVES MIDWEST INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,483.94
VIKING-CIVES MIDWEST INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	17,544.70
VIKING-CIVES MIDWEST INC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	119,966.13
VIKING CONSTRUCTORS LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	75,155.00
VIKING MAID FISHERIES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	30,594.00
VILLAGE OF EAGLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,828.00
VILLAGE OF RAZDOLNA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
VINCE COAN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,475.00
VINCE COAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	5,000.00
VINCE COAN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	6,500.00
VINCENT D CUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	114.97
VINCENT D CUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,813.20
VINCENT D CUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,281.00
VINCENT OLIVE	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,702.75
VINCENT OLIVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,248.83
VINCENT OLIVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,357.42
VIRGIL A ENGLISH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,199.92
VIRGIL ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,151.23
VIRGIL UMPHENOUR	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	740.00
VIRGIL UMPHENOUR	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	703.80
VIRGINIA A RUSCH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,200.00
VIRGINIA BLAISDELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	572.70
VIRGINIA BLAISDELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	68.74
VIRGINIA BLAISDELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,194.76
VIRGINIA BLAISDELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	891.00
VIRGINIA COMMONWEALTH UNIVERSITY	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,147.22
VIRGINIA COMMONWEALTH UNIVERSITY	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	9,847.49
VIRGINIA F TORNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	20,705.00
VISION TRAINING ASSOCIATES	ME	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,480.78
VISIONWARE LIMITED		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	222,655.32
VISUAL MEDIA GROUP LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	14,126.04
VITAL SIGNS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,440.00
VITASYS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
VIVIENNE B COLLINS	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	25,000.00

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VLADIMIR MOONIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
VMWARE INCORPORATED	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,650.00
VOCUS INC	MD	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	26,000.00
VOGEL TRAFFIC SERVICES	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,301.07
VOGEL TRAFFIC SERVICES	IA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	94,630.84
VOGEL TRAFFIC SERVICES	IA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	40,721.00
VOICE PRINT INTERNATIONAL INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,396.00
VOLTAIC SOLUTIONS LLC	MT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,250.00
VOLUNTEERS OF AMERICA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	62,388.79
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	279,363.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	419,000.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,383,622.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	223,858.42
VSEVOLOD D ROMANOV	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	960.00
VSEVOLOD D ROMANOV	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	648.00
VS VISUAL STATEMENT INC		46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	17,992.00
VULCAN TOWING & RECOVERY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,075.00
VULCAN TOWING & RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,137.00
VULCAN TOWING & RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	774.50
VULCAN TOWING & RECOVERY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,080.00
VWR FUNDING INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	105,435.48
VWR FUNDING INC	PA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	18,216.50
VWR FUNDING INC	PA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,252.92
VWR FUNDING INC	PA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	159,810.56
VWR FUNDING INC	PA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,859.10
VWR FUNDING INC	PA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	38,208.54
VWR FUNDING INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,840.05
VWR FUNDING INC	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,994.24
VWR FUNDING INC	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	17,560.84
VWR FUNDING INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,631.02
W2005 FARGO HOTEL POOL C REALTY LP	OH	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,243.83
WADE KELLY & SULLIVAN INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,125.00
WADE KELLY & SULLIVAN INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	160,000.00
WADE SHIMANEK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,297.50
WAGERS & ASSOCIATES INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	25,000.00
WAKEFIELD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,783.00
WALDRONS POND COMMUNITY MEMORIAL PARK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	6,242.00



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WALKER BAYSINGER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
WALKER ENTERPRISE LLC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,748.47
WALKER ENTERPRISE LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,083.00
WALLACE L MCDONALD	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	1,204.12
WALLY KVASNIKOFF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,500.00
WALMART COM	AR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
WALMART COM	AR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,771.91
WAL MART INC	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	140.00
WAL MART INC	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	239.20
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,927.51
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,463.62
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	74.40
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,400.74
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,845.12
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	249.50
WAL MART INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,472.54
WALMART INC	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,058.22
WALMART INC	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,961.78
WALMART STORES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,455.84
WALMART STORES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,816.80
WALMART STORES INC	AR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	40,292.00
WALSH & SHEPPARD INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	259,202.15
WALSH & SHEPPARD INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,083,717.88
WALSH & SHEPPARD INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	198,115.50
WALSH & SHEPPARD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	51,852.68
WALSH & SHEPPARD INC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	147,562.13
WALTER E NEWMAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	101,200.00
WALTER E NEWMAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	117,600.00
WALTER F CHRISTOLEAR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	42.00
WALTER F CHRISTOLEAR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,356.00
WALTER GORDINIER STUDIO LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	301,306.00
WALTER L CAMPBELL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	5,100.00
WALZ & KRENZER INC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,822.83
WANDAL W WINN MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	145,387.50
WARBELOWS AIR VENTURES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,484.15
WARBELOWS AIR VENTURES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	23,822.62
WARBELOWS AIR VENTURES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	7,889.52

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WARBELOWS AIR VENTURES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	252,470.87
WARD AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,757.50
WARD AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	12,626.36
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	500.00
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	40,977.86
WARD AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,615.00
WARD COVE INDUSTRIES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,125.00
WARDS COVE HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,291.68
WARDS COVE HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,396.25
WARDS COVE HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,361.64
WARDS COVE HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	21.98
WARDS COVE HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	62.70
WARDS COVE HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,109.21
WARDS COVE HOLDINGS LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,000.00
WARDS NATURAL SCIENCE	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,101.88
WARNER CHAPPELL PRODUCTION MUSIC INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,500.00
WARNING LITES OF ALASKA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	20,052.31
WARNING LITES OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,000.00
WARNING LITES OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,500.00
WARNING LITES OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	18,360.44
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,950.00
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,888.00
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,200.00
WARNING LITES OF ALASKA	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,688.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,926.95
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	64,436.50
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,153.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,346.21
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	369,834.82
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	112,209.61
WARREN E WILSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
WARREN JIMMY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	1,470.00
WARREN LAMPE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
WARREN MARK WALKER	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,518.40
WARTSILA DEFENSE INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,410.74
WARTSILA DEFENSE INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,675.57
WARTSILA DEFENSE INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	51,623.25

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WASHINGTON ATHLETIC CLUB	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	262.80
WASHINGTON ATHLETIC CLUB	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,114.18
WASHINGTON CHAIN & SUPPLY INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,080.00
WASHINGTON CHAIN & SUPPLY INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,978.86
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,368.46
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,388.71
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,338.90
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	15,118.80
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,927.20
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,133.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	241,616.76
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	19,280.00
WASHINGTON STATE UNIVERSITY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,200.00
WASHINGTON STATE UNIVERSITY	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,461.65
WASHINGTON STATE UNIVERSITY	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,273.00
WASHINGTON STATE UNIVERSITY	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,190.00
WASHINGTON VOCATIONAL SERVICES	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	135,000.00
WASILLA ARCTIC CAT LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,787.90
WASILLA AREA SENIORS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	109,113.00
WASILLA AREA SENIORS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	47,547.00
WASILLA AREA SENIORS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	97,131.28
WASILLA SOIL & WATER CONSERVATION DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,200.00
WASILLA STATION LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	168,892.68
WASILLA STATION LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,775.00
WASILLA STATION LLC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,684.00
WASSILLIE P GILILA	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,077.00
WASTE CONNECTIONS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	4.76
WASTE CONNECTIONS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	38,019.20
WASTE CONNECTIONS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,500.00
WASTE CONNECTIONS OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	35,614.70
WASTE CONNECTIONS OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,639.49
WASTE CONNECTIONS OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	68,274.18
WASTE CONNECTIONS OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	20,907.29
WASTE CONNECTIONS OF ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,043.90
WASTE CONNECTIONS OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,078.02
WASTE CONNECTIONS OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	339,269.92
WASTE CONNECTIONS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	104.65

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WASTE CONNECTIONS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	322,022.92
WASTE MANAGEMENT DISPOSAL SERVICES	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,038.83
WATER ENVIRONMENT FEDERATION	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,075.00
WATERFRONT ASSOCIATES LLC	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,700.00
WATERFRONT WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,154.00
WATERS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,188.46
WATERTOWN HOTEL LLC	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,367.24
WATSONS INDUSTRIAL SPECIALTIES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	19,829.16
WATTERSON CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,202,062.00
WAUSAU EQUIPMENT COMPANY INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,115.00
WAUSAU EQUIPMENT COMPANY INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,367.01
WAUSAU EQUIPMENT COMPANY INC	WI	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	504,565.15
WAXIES ENTERPRISES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,439.45
WAXIES ENTERPRISES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	20,100.55
WAXIES ENTERPRISES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,545.24
WAXIES ENTERPRISES INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	96.00
WAXIES ENTERPRISES INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,949.14
WAXIES ENTERPRISES INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	14,165.69
WAXIES ENTERPRISES INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,529.38
WAXIES ENTERPRISES INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8.50
WAXIES ENTERPRISES INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	10,304.38
WAXIES ENTERPRISES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	10,920.64
WAXIES ENTERPRISES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,056.62
WAXIES ENTERPRISES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	182,567.98
WAXIES ENTERPRISES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	85,701.46
WAXIES ENTERPRISES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	760.47
WAXIES ENTERPRISES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,156.32
WAXIES ENTERPRISES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,929.15
WAXIES ENTERPRISES INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,726.03
WAYNE CARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,675.00
WAYNE CARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,946.00
WAYNE HENRY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
WAYNE SHEA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,250.00
WAYNE SHEA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	550.00
WAYNE STATE UNIVERSITY	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	10,177.00
WAYNE WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,545.00
WAYNE WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,620.00

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WB SUNSTONE - PORTLAND INC	OR	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	148.00
WB SUNSTONE - PORTLAND INC	OR	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,094.64
W DEAN WEIDNER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,158.31
WEATHERBELL ANALYTICS LLC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,600.00
WEATHERBELL ANALYTICS LLC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	400.00
WEATHERCLOUD INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	37,500.00
WEATHERFORD LABORATORIES INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	15,782.13
WEATHER REPUBLIC LLC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,199.00
WEAVER BROTHERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,028.35
WEBER SCIENTIFIC INC	NJ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,376.60
WEBER SCIENTIFIC INC	NJ	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,395.77
WEBTRENDS INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,876.00
WEBUCATOR INC	NY	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,256.25
WEBUCATOR INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,541.25
WEBUCATOR INC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	11,605.44
WEED ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	965,105.74
WEED ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	163,151.70
WEIDNER CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,450.00
WEIDNER CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	13,995.00
WEIDNER CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,301.00
WEIDNER CONSTRUCTION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,200.00
WEIDNER CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,200.00
WEING ART DESIGN	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	240.00
WEING ART DESIGN	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,630.00
WEIZEL & ASSOCIATES LTD	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,793.00
WELD AIR ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	16,633.73
WELD AIR ALASKA INC	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	8,140.00
WELD AIR ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,342.50
WELD AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,799.97
WELD AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,312.38
WELD AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,491.00
WELD AIR ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,489.50
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	398.76
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,473.20
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	663.00
WELDCO BEALES MANUFACTURING CORP	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,578.06
WELDON WILLIAMS & LICK INC	AR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,605.92

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WELIN LAMBIE		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	130,462.45
WELLDONE RESTAURANT CONCEPTS INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,843.41
WELLDONE RESTAURANT CONCEPTS INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,185.09
WELLS CROFT FENCE SYSTEM LLC	NH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,275.34
WELLS FARGO BANK	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	38,583.59
WELLS FARGO BANK ALASKA ANC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	5,175.00
WELLS FARGO EDUC FINANCIAL SVCS	SD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	48,565.00
WELLS FARGO MERCHANT SERVICES	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	92,417.15
WELLSRING REVIVAL MINISTRIES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	50,090.70
WELLSRING REVIVAL MINISTRIES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,853.85
W-EMERALD LLC	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,208.94
W-EMERALD LLC	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,332.80
WENDA KENNEDY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
WESCO DISTRIBUTION INC	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	250,608.00
WESCO DISTRIBUTION INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	65,178.19
WESCOM SOLUTIONS INC		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	71,187.15
WESCOR INC	UT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,394.94
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	54.80
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	6,000.46
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,745.00
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,808.73
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	5,594.30
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,128.12
WESLEY MORRISON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	100.00
WES OLSON		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,033.00
WESTAT INC	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,649.00
WESTAT INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,000.00
WEST COAST AVIATION SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,851.58
WESTCOAST HOSPITALITY CORPORATION	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,479.76
WEST COAST PAPER COMPANY	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,926.70
WEST COAST PAPER COMPANY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,534.77
WEST COAST PAPER COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	15,975.73
WEST COAST PAPER COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,489.63
WEST COAST PAPER COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	40,518.76
WEST COAST PAPER COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57,811.61
WEST COAST PAPER COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,828.35
WEST COAST PAPER COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,276.45

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WEST COAST PAPER COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,374.08
WEST COAST PAPER COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,605.50
WEST COAST PAPER COMPANY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27,577.44
WEST COAST PAPER COMPANY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,125.25
WESTERN AIRCRAFT INC	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,491.20
WESTERN AIRCRAFT INC	ID	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	17,939.36
WESTERN AIRCRAFT INC	ID	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,700.23
WESTERN AIRCRAFT INC	ID	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	10,029.64
WESTERN ASSET MANAGEMENT COMPANY	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	204,137.65
WESTERN ASSN FISH AND WILDLIFE AGENCIES	ID	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,205.00
WESTERN ASSN FISH AND WILDLIFE AGENCIES	ID	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	3,000.00
WESTERN ASSOCIATION OF STUDENT FINANCIAL	NV	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,350.00
WESTERN CHEMICAL INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,363.11
WESTERN CHEMICAL INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,810.00
WESTERN CONF OF PUBLIC SERVICE COMMISSIO	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,485.00
WESTERN CONSTRUCTION & EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,435.00
WESTERN CONSTRUCTION & EQUIPMENT	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	556,597.18
WESTERN COUNCIL OF STATE LIBRARIES	TX	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
WESTERN COUNCIL OF STATE LIBRARIES	TX	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
WESTERN CPE LLC	MT	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,249.00
WESTERN DETENTION PRODUCTS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,056.95
WESTERN DETENTION PRODUCTS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,688.48
WESTERN DETENTION PRODUCTS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,466.55
WESTERN DETENTION PRODUCTS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,259.52
WESTERN DETENTION PRODUCTS INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,907.24
WESTERN DOCK & BRIDGE LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	710,198.00
WESTERN ELECTRICAL SERVICES INC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,167.07
WESTERN ENTERPRISES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,378.00
WESTERN FIRE CHIEFS ASSOCIATION	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,195.11
WESTERN FIRE & SAFETY CO	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,500.00
WESTERN FIRE & SAFETY CO	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,975.00
WESTERN FIRE & SAFETY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,826.64
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	3,482.47
WESTERN IDENTIFICATION NETWORK INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	332,421.00
WESTERN INTEGRATED TECHNOLOGIES	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,076.95
WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,193.00

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WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	142,500.00
WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	80,000.00
WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15,000.00
WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	100,000.00
WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15,000.00
WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	20,000.00
WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	133,712.91
WESTERN LAND GROUP INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	4,362.55
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	15,179,848.66
WESTERN MECHANICAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,270.30
WESTERN MICHIGAN UNIVERSITY	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,440.00
WESTERN OILFIELDS SUPPLY COMPANY	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,653.00
WESTERN OILFIELDS SUPPLY COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	39.83
WESTERN OILFIELDS SUPPLY COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,860.17
WESTERN PETERBILT INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,505.33
WESTERN PIONEER INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,046.11
WESTERN PLANT BOARD	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,075.00
WESTERN PSYCHIATRIC STATE HOSPITAL	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
WESTERN SAFETY PRODUCTS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	433.26
WESTERN SAFETY PRODUCTS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,474.04
WESTERN SAFETY PRODUCTS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,520.00
WESTERN STATES ARTS FEDERATION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	33,538.00
WESTERN STATES ARTS FEDERATION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
WESTERN STATES LAND COMMISSIONERS ASSN	UT	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,500.00
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,800.00
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,605.17
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	5,147.09
WESTERN US AGRICULTURAL TRADE	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
WEST GENESEE HOTEL ASSOCIATION	NY	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,007.81
WEST GLACIER DEVELOPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,760.00
WEST MARINE PRODUCTS INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,240.18
WEST MARINE PRODUCTS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,431.86
WEST MARINE PRODUCTS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,839.95
WEST MARINE PRODUCTS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,337.96
WEST MARINE PRODUCTS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,992.83



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WEST MARINE PRODUCTS INC	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	4,827.36
WESTMARK FAIRBANKS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
WESTMARK FAIRBANKS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,125.00
WESTMARK FAIRBANKS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	225.00
WESTMARK FAIRBANKS	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,458.60
WESTMARK FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,575.00
WESTMARK FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	5,337.60
WESTMARK FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,780.00
WESTMARK FAIRBANKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22,971.00
WESTMARK FAIRBANKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,133.00
WESTMARK HOTELS INC	WA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,009.87
WESTMARK INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,295.00
WESTMARK INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,215.00
WESTMARK INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	13,014.00
WESTMARK INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,856.72
WESTMARK INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
WESTMARK INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,828.06
WESTMARK INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,048.00
WESTMARK INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,806.00
WESTMARK INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,886.50
WESTMARK INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,098.00
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,094.00
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	89.00
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	8,367.00
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,000.00
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,215.00
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	7,098.00
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,000.00
WESTMARK INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	125.00
WESTMARK INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,600.00
WESTMARK INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,191.80
WESTMARK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,411.80
WESTMARK INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,290.00
WESTMARK INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,838.00
WESTMARK INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,405.76
WESTMARK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,049.40
WESTMARK INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	235.30

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WESTMARK INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	94.10
WESTMARK INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	470.60
WESTMARK INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	400.00
WESTMARK INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,524.50
WESTMARK INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,773.00
WESTMARK WHITEHORSE		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	6,756.49
WEST ONE AUTOMOTIVE GROUP INC	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,502.90
WEST ONE AUTOMOTIVE GROUP INC	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3,083.10
WESTON SOLUTIONS INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	10,589.61
WESTPARK ELECTRONICS	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	-2,855.19
WEST PUBLISHING CORPORATION	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	11,272.09
WEST PUBLISHING CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	23,743.55
WEST PUBLISHING CORPORATION	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	96,468.68
WEST PUBLISHING CORPORATION	IL	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	37,935.44
WEST PUBLISHING CORPORATION	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	507,489.98
WEST PUBLISHING CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	37,822.87
WEST PUBLISHING CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	49,483.44
WEST PUBLISHING CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
WEST PUBLISHING CORPORATION	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46,027.94
WEST PUBLISHING CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	263,241.72
WEST PUBLISHING CORPORATION	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	661,004.33
WESTSIDE FLOORING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,337.00
WESTSIDE FLOORING LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,095.00
WEST STAR AVIATION INC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	40,081.73
WEST STAR AVIATION INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,350.99
WESTWARD SEAFOODS INC	WA	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,000.00
WET WADERS	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
WHALE PASS COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,108.00
WHALE PASS COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,650.00
WHEELING PARK COMMISSION INC	WV	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,689.64
WHEELS AWAY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,500.00
WHENEVER COMMUNICATIONS LLC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,944.32
WHENEVER COMMUNICATIONS LLC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,666.56
WHENEVER COMMUNICATIONS LLC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	5,209.76
WHISTLES FOR LIFE LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,566.35
WHITE CASTLE MANAGMENT COMPANY	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
WHITE ENTERPRISES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	291,000.00

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WHITE ENVIRONMENTAL CONSULTANTS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,890.00
WHITE ENVIRONMENTAL CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,413.60
WHITE ENVIRONMENTAL CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	2,470.20
WHITE ENVIRONMENTAL CONSULTANTS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,620.00
WHITEROCK LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,200.00
WHITES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,294.41
WHITE SKYE SUMMIT LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	8,500.00
WHITE SPRUCE TRAILER SALES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,644.00
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,543.12
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,400.00
WHITE SPRUCE TRAILER SALES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,805.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,000.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,755.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,345.10
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	11,399.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	19,930.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	17,314.00
WHITESTONE COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,248.00
WHOLE FOODS MARKET INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,452.63
WHOLE FOODS MARKET SERVICES INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,807.00
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	718,056.87
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	42,435.00
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	876,458.36
WHPACIFIC INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	39,164.40
WICK AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	48,384.23
WICK AIR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,674.60
WICK COMMUNICATION INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,513.00
WICK COMMUNICATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,786.00
WICK COMMUNICATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,761.00
WICK COMMUNICATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,524.00
WICK COMMUNICATIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,200.00
WIEDERKEHR AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	13,000.00
WILDBYTE TECHNOLOGIES LTD		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,628.47
WILDERNESS SEACH & RESCUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	731.02
WILDERNESS SEACH & RESCUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,579.00
WILDERNESS SEACH & RESCUE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22.17
WILDERNESS SEACH & RESCUE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	51.70

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WILDERNESS SEACH & RESCUE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	856.76
WILDERNESS SKI-DOO	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,183.72
WILDERNESS SKI-DOO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,945.60
WILDERNESS SKI-DOO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,769.52
WILDERNESS WAY OUTFITTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,649.75
WILDFIRE ENVIRONMENTAL USA INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	84,457.84
WILDLAND HYDROLOGY INCORPORATED	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
WILDLIFE ACOUSTICS INC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	43,240.16
WILDLIFE ACOUSTICS INC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,079.35
WILDLIFE COMPUTERS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	31,095.00
WILDLIFE COMPUTERS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	19,930.00
WILDLIFE GENETICS INTERNATIONAL		41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	23,598.75
WILDLIFE GENETICS INTERNATIONAL		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	25,099.15
WILDLIFE MANAGEMENT INSTITUTE INC	VT	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
WILLARD GRAMMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,670.00
WILLARD LIND JR	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,000.00
WILLARD LIND JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,500.00
WILLARD MARINE INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,919.63
WILLARD MARINE INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	316,337.00
WILLARD MARINE INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	451,910.00
WILLARD S ELLIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,097.00
WILLIAM A BORCHARDT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	16,865.30
WILLIAM A EDDY	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	861.50
WILLIAM A EDDY	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
WILLIAM A EDDY	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	515.08
WILLIAM A EDDY	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50.78
WILLIAM A EDDY	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
WILLIAM ALBRANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,640.00
WILLIAM ALBRANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,520.00
WILLIAM ALEX MOSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	641.42
WILLIAM ALEX MOSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	330.00
WILLIAM ALEX MOSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	50.00
WILLIAM ALFRED JOINER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,920.00
WILLIAM ALTLAND	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	684.00
WILLIAM ALTLAND	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,235.97
WILLIAM A MANESS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,596.00
WILLIAM A MANESS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,300.00

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WILLIAM A MANESS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	705.00
WILLIAM A MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,040.00
WILLIAM A WALKER	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,860.00
WILLIAM COLLINGWOOD	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,204.00
WILLIAM C TRITT SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,412.88
WILLIAM D PHIFER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	17.60
WILLIAM D PHIFER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	675.00
WILLIAM D PHIFER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	348.00
WILLIAM E ERICKSON ANP PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
WILLIAM F MORSE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	327.50
WILLIAM F MORSE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	576.81
WILLIAM F MORSE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	175.00
WILLIAM FRASER ADVERTISING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,622.50
WILLIAM FRASER ADVERTISING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,755.18
WILLIAM FRASER ADVERTISING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	200.00
WILLIAM FRASER ADVERTISING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	837.50
WILLIAM FRASER ADVERTISING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,000.00
WILLIAM FREY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	106.95
WILLIAM FREY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	898.80
WILLIAM GAEUMAN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	556.15
WILLIAM GAEUMAN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	461.00
WILLIAM G CALLOW II	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	538.00
WILLIAM G CALLOW II	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,137.57
WILLIAM G CALLOW II	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	600.00
WILLIAM GEORGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	105.00
WILLIAM GEORGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	575.70
WILLIAM GEORGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	203.00
WILLIAM GEORGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	214.00
WILLIAM GEORGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,468.60
WILLIAM GEORGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	435.00
WILLIAM GEORGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	132.00
WILLIAM GERACE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	114,771.01
WILLIAM G MCDONALD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,650.00
WILLIAM GOERTZEN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,840.00
WILLIAM HUTTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00
WILLIAM HUTTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,259.30
WILLIAM HUTTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	849.30

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WILLIAM HUTTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	115.77
WILLIAM HUTTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	58.00
WILLIAM HUTTON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,000.00
WILLIAM IVERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,494.00
WILLIAM JAMES WILSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,477.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	399.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,497.61
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	94.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	788.31
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	12,000.00
WILLIAM J FITZGERALD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,200.00
WILLIAM J FOWLER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	111,414.15
WILLIAM J HALLERAN IV	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,368.00
WILLIAM JOHN LOWE	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,490.00
WILLIAM J STREUR	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,000.00
WILLIAM KACENAS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	91,093.64
WILLIAM L DOOLITTLE	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,000.00
WILLIAM L GILTNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,274.00
WILLIAM L GILTNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,884.00
WILLIAM L GRAF	SC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	10,356.32
WILLIAM LOVETT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,451.65
WILLIAM L ROSS	CO	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13,400.00
WILLIAM M WALKER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-296.52
WILLIAM M WALKER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	676.00
WILLIAM M WALKER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	560.00
WILLIAM M WALKER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	63.00
WILLIAM N BAKER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
WILLIAM OVERTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	146.00
WILLIAM OVERTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,990.00
WILLIAM OVERTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,476.00
WILLIAM PARKER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,841.26
WILLIAM ROBERT BOWLES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22.00
WILLIAM ROBERT BOWLES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	360.00
WILLIAM ROBERT BOWLES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	752.00
WILLIAM SAGANNA SR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,325.00
WILLIAM SAVO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00
WILLIAM SHATTENBERG	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,884.20

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WILLIAM SHATTENBERG	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,544.00
WILLIAM S HEIN CO INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22,899.89
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,625.24
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	268.41
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7.19
WILLIAMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,715.43
WILLIAMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,340.55
WILLIAM S LAMMERS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	11.52
WILLIAM S LAMMERS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	304.00
WILLIAM S LAMMERS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	710.55
WILLIAM SPEAR	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	51,400.00
WILLIAM VANDERGRIF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	801.70
WILLIAM VANDERGRIF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	106.78
WILLIAM VANDERGRIF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	502.66
WILLIAM VANDERGRIF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
WILLIAM W MEREDITH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,580.00
WILLIAM WORRALL	HI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	78.75
WILLIAM WORRALL	HI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,202.08
WILLIAM W SMOKER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	192.00
WILLIAM W SMOKER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	838.20
WILLIAM W STEARNS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,511.20
WILLIAM W STEARNS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,704.00
WILLIAM W STEARNS	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,930.00
WILLIAM W UPDEGROVE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,260.00
WILLIES MARINE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,238.85
WILLIES MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,390.85
WILLIES MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,893.00
WILLIES MARINE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	10,841.10
WILLODELL ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25,150.14
WILLODELL ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,537.00
WILLODELL ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,000.00
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	11,125.00
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	72,907.59
WILLOW HEALTH ORGANIZATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,250.00
WILLOW WOODS APARTMENTS LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,260.00
WILMA HAMPSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,800.00
WILMA L WILSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,962.50

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WILSON CONSTRUCTION INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,115.00
WILSON CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,374.79
WILSON CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	90,000.00
WILSON-EPES PRINTING COMPANY INC	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,930.30
WILSON K BAILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,814.00
WILSON K BAILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,236.00
WILSON PONTOONS INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,114.00
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	32,500.08
WINDJAMMER LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,564.00
WINDWARD TOWN & COUNTRY PLAZA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTR	37,165.59
WING AND A PRAYER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	555.00
WING AND A PRAYER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	96,950.05
WING INFLATABLES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,725.00
WING INFLATABLES INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,100.00
WING INFLATABLES INC	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	8,203.36
WING INFLATABLES INC	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	25,936.00
WINGNUTS AVIATION	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,148.50
WINGS AIRWAYS	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,600.00
WINNIE S CICHOSZ	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,436.00
WINNIE S CICHOSZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,720.00
WINNIE S CICHOSZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,300.58
WINROCK ENGINEERING INC	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,995.00
WIPAIRE INC	MN	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,308.14
WIRELESS ACQUISITION LLC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,716,597.73
Wire Transfer		01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	187,765.96
Wire Transfer		03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	1,784,918.29
Wire Transfer		12000-RETIREMENT BENEFITS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,404,500.00
Wire Transfer		15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	15,800,000.00
Wire Transfer		29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	182,631.96
Wire Transfer		29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	11,224.46
Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	23,024.54
Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	21,644.52
Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,011,906.92
Wire Transfer		36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,552.00
Wire Transfer		36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	250,000.00
Wire Transfer		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	25,000.00



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Wire Transfer		48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL	3,282,900.00
Wire Transfer		48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	382.30
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,722.48
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,630.00
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,272.12
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,690.00
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17,485.23
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,655.85
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	115,605.92
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,712.32
Wire Transfer		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,240.00
Wire Transfer		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	15,818.54
Wire Transfer		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,585,237.16
Wire Transfer		75000-STATE BOND COMMITTEE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,748,666.67
Wire Transfer		75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	3,465,000.00
Wire Transfer		75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	1,103,043.89
Wire Transfer		75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL	58,873,765.00
Wire Transfer		75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	61,603,136.25
WIRTANEN COMMERCIAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	216,381.47
WIRTANEN COMMERCIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	604,391.65
WIRTANEN COMMERCIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	203,147.99
WIRTANEN INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	418,123.00
WISDOM TRADITIONS COUNSELING SRVCS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	5,000.00
WITHIN THE WILD ADVENTURE CO	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
WITMER PUBLIC SAFETY GROUP INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	7,110.00
WITMER PUBLIC SAFETY GROUP INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,188.58
WITMER PUBLIC SAFETY GROUP INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,437.60
WL GORE AND ASSOCIATES	MT	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,816.99
W L MAY COMPANY INC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,089.41
WMG INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	1,600.00
WMJ COMPANY	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,878.00
WMLS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,372.50
WMLS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,958.50
WMLS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	220.00
WMLS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,040.00
WMLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,919.00
WMLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,895.00

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WOHLFORTH BRECHT CARTLEDGE	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	334,187.83
WOLF HEALTHCARE PC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,493.25
WOLFMARK NECKWEAR CORPORATION	WI	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,400.00
WOLFPACK VENTURES LLC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,750.94
WOLTERS KLUWER FINANCIAL SERVICES INC	MA	73000-LEGISLATIVE AUDIT	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,390.00
WOLTERS KLUWER FINANCIAL SERVICES INC	MA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	-1,095.00
WOLTERS KLUWER FINANCIAL SERVICES INC	MA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	24,050.00
WOLTERS KLUWER HEALTH	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,638.00
WOLVERINE SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	158,000.00
WOLVERINE SUPPLY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	162,000.00
WOLVERINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	67,471.63
WOLVERINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,987,560.77
WOMEN IN SAFE HOMES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	265,339.00
WOMEN IN SAFE HOMES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	24,624.00
WOMEN IN SAFE HOMES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,351.56
WOMEN IN SAFE HOMES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	851,561.00
WOMEN LISTEN INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
WOMENS CENTER OF THE PENINSULA PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,383.43
WOMENS HEALTHCARE CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,000.00
WONDERLIC INC	SC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,426.48
WORKING AGAINST VIOLENCE FOR EVERYONE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	65,116.00
WORKSRIGHT SOFTWARE INC	MS	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,375.00
WORLD CONQUER INT CONSULT-BUSINESS BRAZI		29000-COMM.COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	60,000.00
WORLD CONQUER INT CONSULT-BUSINESS BRAZI		29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	210,205.88
WORLD DIRECT GROUP CORP	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15,935.96
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,757.53
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	69,813.08
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	17,390.20
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	19,962.11
WORLD OF WORK INC	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,600.00
WORLD TRADE CENTER ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,000.00
WORLD-WIDE MOVERS INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	10,405.03
WORLD-WIDE MOVERS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	21,625.90
WORLD-WIDE MOVERS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	387.12
WORLD-WIDE MOVERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
WORLD-WIDE MOVERS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,109.00
WORLD-WIDE MOVERS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	32,578.56

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WORLD-WIDE MOVERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,045.00
WORLD-WIDE MOVERS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	13,746.43
WORLD-WIDE MOVERS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,155.00
WORLD-WIDE MOVERS INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	46,123.00
WORLD-WIDE MOVERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	10,380.32
WORLD-WIDE MOVERS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,045.00
WORLD-WIDE MOVERS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	0.00
WORLD-WIDE MOVERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,150.00
WORLD-WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	11,595.54
WORLD-WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	23,100.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,878.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,464,071.39
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	585,259.79
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	889,982.25
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,447,159.64
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,037.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	184,973.47
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	151,795.45
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	249,367.24
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,959.52
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	241,518.47
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	9,136.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	527,993.57
WORLD WIDE TECHNOLOGY HOLDING CO	MO	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,150.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,013.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	26,624.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	49,760.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,874.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	48,939.44
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,405.78
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	36,638.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,885.72
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,830.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	16,250.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	13,903.24
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,259.90
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	11,232.34

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WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,800.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	65,343.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	296,117.71
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	220,075.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	144,678.88
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,783.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	38,882.42
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	38,834.24
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	93,786.41
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	458,432.26
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	19,322.08
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	35,011.70
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,586.47
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19,070.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,580.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,049.36
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	75,195.63
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,454.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,410.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	53,407.65
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	165,593.31
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,346.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,803.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	24,927.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	71,021.36
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	-2,964.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	19,224.73
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73151 - IT TRAINING	5,084.64
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	12,711.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,203.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	643,008.71
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,810.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,366.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,961.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41,353.48
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	34,490.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	26,202.80

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WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,970.94
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	54,688.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,374.88
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	58,574.30
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	25,061.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36,699.45
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	34,563.21
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	649,144.07
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	48,670.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	111,861.43
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	82,015.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20,869.16
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,814.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	18,140.44
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,760.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	261,502.95
WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36,765.02
WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	53,040.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,077.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	101,873.82
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	191,873.94
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	61,177.56
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,250.45
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,599.64
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	456,917.74
WORTHINGTON F&G LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	6,136.00
WORTHINGTON F&G LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	55,164.00
WOSTMANN & ASSOCIATES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,270,683.22
WOSTMANN & ASSOCIATES INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	22,457.50
WOSTMANN & ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	9,000.00
WOSTMANN & ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	128,056.59
WOSTMANN & ASSOCIATES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	230,995.00
WOSTMANN & ASSOCIATES INC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	3,575.00
WOSTMANN & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	96,913.50
WOSTMANN & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	149,327.00
WOSTMANN GROUP LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	6,861.28
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	489,015.25

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WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	160,064.17
WOSTMANN GROUP LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,760.00
WOSTMANN GROUP LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,683.80
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,192.80
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	8,861.00
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,995.00
WOSTMANN GROUP LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	51,506.25
WOSTMANN GROUP LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	43,875.01
WOSTMANN GROUP LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	313,438.14
WOSTMANN GROUP LLC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	272,613.15
WOSTMANN GROUP LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,797.50
WOSTMANN GROUP LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	19,791.69
WOSTMANN GROUP LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,855.00
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	9,600.00
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	162,279.03
W & O SUPPLY INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,446.47
WPX COURIER LLC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	53,899.78
WPX COURIER LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	17,817.44
WPX COURIER LLC	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	112.10
WPX COURIER LLC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	12,032.06
WRANGELL BOATSHOP	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,185.40
WRANGELL COOPERATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,000.00
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,084.00
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	7,062.56
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,400.00
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	8,618.00
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,348.04
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,350.00
WRANGELL MOUNTAINS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,500.00
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,993.43
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,142,094.15
WRANGELL PUBLIC SCHOOLS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,590.29
WRANGELL PUBLIC SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,859.84
WRIGHT AIR SERVICE INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	5,640.00
WRIGHT AIR SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	13,458.25
WRIGHT AIR SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,600.00
WRIGHT AIR SERVICE INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,700.00

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WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,885.55
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	6,449.00
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	13,176.60
WRIGHT AIR SERVICE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,683.20
WRIGHT AIR SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	59,486.29
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	26,943.15
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	10,582.83
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	18,675.96
WRIGHT AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22,862.66
WRIGHT AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	8,805.87
WRIGHT AIR SERVICE INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,360.00
WRIGHT AIR SERVICE INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,040.00
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	88,181.12
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,932.00
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-482.98
WRIGLEY FARMS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	17,670.00
WS ACQUISITION LLC	OR	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	430,041.60
W W GRAINGER INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	42.57
W W GRAINGER INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	63,021.87
W W GRAINGER INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,290.53
W W GRAINGER INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,941.08
W W GRAINGER INC	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	32,433.40
W W GRAINGER INC	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	49,096.67
W W GRAINGER INC	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	43,451.09
W W GRAINGER INC	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,613.16
W W GRAINGER INC	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	10,008.38
W W GRAINGER INC	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	44,093.51
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,457.72
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	36.12
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,544.25
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,341.27
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,044.80
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,737.29
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,296.75
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3.49
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,257.04
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,125.57

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W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,858.74
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,335.30
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,002.15
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,029.97
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	403.80
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,875.50
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,113.17
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,066.09
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	14,551.11
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,274.00
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,366.04
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,180.10
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	12,743.54
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	9,333.12
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,480.37
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	230.96
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,445.98
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,766.72
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,184.53
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	601.22
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,814.56
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	49,555.90
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	14,711.99
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,845.60
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,186.90
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	19,810.40
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4.61
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,369.00
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,478.46
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	618.46
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,869.77
W W GRAINGER INC	MO	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	623.30
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,163.69
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	210.72
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,672.24
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	119.20
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	18,105.93



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W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,404.94
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,200.94
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,663.65
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,322.27
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,299.00
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,313.96
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,576.13
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	6,439.07
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,098.54
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,931.41
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	144.60
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,078.20
W W GRAINGER INC	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,157.28
W W GRAINGER INC	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,031.75
W W GRAINGER INC	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,818.72
W W GRAINGER INC	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,621.18
W W GRAINGER INC	MO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
W W GRAINGER INC	MO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,558.74
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,249.15
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	39,322.41
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,969.69
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,545.05
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,803.10
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	36,949.57
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	13,942.01
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	871.80
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	467.40
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	30,016.40
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,124.58
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	442.38
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	660.61
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	13,363.23
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,298.21
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	102.36
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	103,864.37
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	163.02
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,156.80

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W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,898.61
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	3,588.30
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20.93
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	365.50
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	23,278.31
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,076.42
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,256.02
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	17,770.01
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,795.28
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,302.42
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,679.51
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	25,348.46
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	34,532.80
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	73.36
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,834.50
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,426.00
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	10.02
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	267.34
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	141,792.90
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	28,269.37
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,259.87
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,146.28
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	636,309.53
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	408.88
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	179,320.92
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,734.00
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	601.68
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	43,229.70
W W GRAINGER INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,031.30
W W GRAINGER INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,470.75
W W GRAINGER INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,771.35
WW PATTERSON COMPANY	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,602.49
WYNDHAM PUBLICATIONS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13,000.00
WYNELLE SNOW	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	18,360.00
XAVIER KOKRINE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	900.00
XAVIER KOKRINE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	225.00

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X-DLX INVESTMENTS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	14,053.41
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,143.00
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	44,620.00
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	10,335.00
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,199.03
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	16,117.74
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	25,701.17
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,926.18
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,090.72
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,432.00
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	30,507.00
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	16,444.00
XEROX CORPORATION	CA	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	360.00
XEROX CORPORATION	CA	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	14,202.81
XEROX CORPORATION	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,490.57
XEROX CORPORATION	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,129.70
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,785.96
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	3,500.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,653.72
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	38,803.93
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,948.69
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,317.23
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,147.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	23,616.00
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	462.75
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,401.13
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	10,891.00
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,491.99
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,433.37
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	28,125.00
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	8,149.00
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	30,320.45
XEROX CORPORATION	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,182.99
XEROX CORPORATION	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,291.48
XEROX CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,287.00
XEROX CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	13,449.72
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27,395.11

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XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	44,739.72
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22,519.64
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	288.00
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	43,158.84
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	84,742.33
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	9,836.00
XEROX CORPORATION	CA	73000-LEGISLATIVE AUDIT	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,845.00
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	19.54
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27,418.08
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	71,904.80
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,610.00
XEROX CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,169,632.50
XEROX CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	150,000.00
XEROX CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	44,225.48
XEROX CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,557,272.28
XIOLOGIX LLC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	58,445.37
XIOLOGIX LLC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	29,984.71
XIOLOGIX LLC	OR	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	67,970.92
XLUCBED LTD		17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,232.64
XLUCBED LTD		17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	616.36
XRAM LTD	CT	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,989.10
YACHT MASTERS NORTHWEST	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	43,059.00
YACHT MASTERS NORTHWEST	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,066.69
YACHT MASTERS NORTHWEST	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	79,377.10
YAKUTAT REGIONAL AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	81,611.34
YAKUTAT REGIONAL AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,000.00
YAKUTAT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,908.10
YAKUTAT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,571,258.13
YAKUTAT SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,430.05
YAKUTAT TLINGIT TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	234,254.00
YAKUTAT TLINGIT TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	5,783.00
YAKUTAT TLINGIT TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	25,964.00
YAKUTAT TLINGIT TRIBE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,917.50
YALE UNIVERSITY	CT	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,193.67
YALE UNIVERSITY	CT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	89.43
YANDINA PLASTICS PTY LTD		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,349.76
YARD CHIEF YARD CARE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	9,007.08

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YELLOWSTONE TRACK SYSTEMS INC	MT	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,672.01
YINGDI WANG	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	61,287.96
YOLANDA POWELL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	39,122.86
YOUNG EMERGING ARTISTS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
YOUNGS ENTERPRISES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	672.00
YOUNGS ENTERPRISES LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,042.00
YOUNGS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,216.00
YOUNG S LEE	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,455.00
YOUNGS TIMBER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	116,315.00
YOUNGS TIMBER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,650.00
YOUNGS TIMBER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,510.00
YOUTH ADVOCATES OF SITKA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
YOUTH ADVOCATES OF SITKA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,570.00
YOUTH ADVOCATES OF SITKA INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,373.78
YOUTH ADVOCATES OF SITKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	103,465.00
YOUTH ADVOCATES OF SITKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	201,027.00
YOUTH RESTORATION CORPS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	26,344.73
YSI INCORPORATED	OH	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,248.40
YSI INCORPORATED	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,231.00
YSI INCORPORATED	OH	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41,994.50
YUHAO FENG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	870.00
YUHAO FENG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,740.00
YUIT LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,514.00
YUIT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,125.00
YUKON AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,450.00
YUKON AIR SERVICE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,403.25
YUKON DELTA FISHERIES DEVELOPMENT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	83,058.26
YUKON EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	17,139.68
YUKON EQUIPMENT INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,658.55
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	4,680.00
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	39,030.45
YUKON EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,950.00
YUKON EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,346.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	670.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,225.14
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,242.73
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	25,472.77

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YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	85,278.50
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	7,977.33
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	76.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	7,042.05
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,008.54
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	307.46
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,223,146.04
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	170.80
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	51,884.26
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	39,035.66
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	294,567.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	602,332.06
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,258,709.60
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	10,279.00
YUKON FIRE PROTECTION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,559.00
YUKON FIRE PROTECTION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,191.00
YUKON FIRE PROTECTION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,959.00
YUKON FIRE PROTECTION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,426.04
YUKON FIRE PROTECTION SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,925.14
YUKON FIRE PROTECTION SERVICES INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	1,334.00
YUKON FIRE PROTECTION SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,953.94
YUKON FIRE PROTECTION SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,126.95
YUKON FIRE PROTECTION SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,624.50
YUKON FIRE PROTECTION SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,325.00
YUKON FIRE PROTECTION SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,202.00
YUKON FIRE PROTECTION SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,062.50
YUKON FIRE PROTECTION SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	27,725.00
YUKON FIRE PROTECTION SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,022.00
YUKON FIRE PROTECTION SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,677.00
YUKON FIRE PROTECTION SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,470.00
YUKON FIRE PROTECTION SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,291.03
YUKON FLATS SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,445.62
YUKON FLATS SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,443,165.78
YUKON FLATS SCHOOLS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	43,553.08
YUKON HELICOPTERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,272.75
YUKON HELICOPTERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	7,859.10
YUKON HELICOPTERS INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	14,388.00

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YUKON KOYUKUK ELDER ASSISTED LIVING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	7,640.00
YUKON KOYUKUK ELDER ASSISTED LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	198,900.00
YUKON KOYUKUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,164.64
YUKON KOYUKUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,830,349.83
YUKON KOYUKUK SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	56,988.75
YUKON KOYUKUK SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	40,134.79
YUKON KUSKOKWIM COASTAL ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	903,445.25
YUKON KUSKOKWIM HEALTH CORPORATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	60,000.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	8,618.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	75,000.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	35,000.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	798,778.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	600,561.78
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	569,011.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	117,326.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	1,053,450.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,853,646.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	313,058.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	165,750.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,546,763.69
YUKON KUSKOKWIM HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,128,176.90
YUKON KUSKOKWIM HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	438,735.63
YUKON KUSKOKWIM HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	199,769.82
YUKON KUSKOKWIM HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	33,270.49
YUKON KUSKOKWIM HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	465,047.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	334,389.00
YUKON-KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	31,275.00
YUKON MARINE MANUFACTURING LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,045.00
YUKON QUEST INTERNATIONAL LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,374.20
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	27,049.93
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	10,971.92
YUKON TITLE COMPANY INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,257.00
YUKON TITLE COMPANY INC	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	2,000,000.00
YUKON TITLE COMPANY INC	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	6,837.00
YUKON TITLE COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	17,950.00
YUPIIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,799.89
YUPIIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,001,464.54

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YUPIIT SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	74,458.57
YURIY SOLOVYOV	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,142.00
YUSUF K RIDA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00
YUSUF K RIDA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
YUTE AIR TAXI INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,120.00
YUUT ELITNAURVIAT INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	86,954.68
YUUT ELITNAURVIAT INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,283,000.07
YUUT ELITNAURVIAT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,999.99
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	33,001.24
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	31,400.00
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	26,095.00
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,560.00
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,000.00
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	70,027.00
YVES BROWER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
YVONNE J HARRIS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
YWCA ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	39,960.00
YWCA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,000.00
ZAAPPAZ LLC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,219.90
ZAAPPAZ LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,369.90
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,137.60
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	40.50
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,465.00
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,046.00
ZACHARY D SULLIVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,472.00
ZACHARY D SULLIVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,396.00
ZACHARY MANZELLA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,788.45
ZACHARY STEER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,411.00
ZACKARY K GILMOUR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,142.00
ZACKARY ZIEGENFUSS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,135.86
ZACK ELECTRONICS INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,047.50
ZACKS INVESTMENT RESEARCH INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	51,250.00
ZASIO ENTERPRISES INC	ID	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	2,045.00
ZASTROW ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,000.00
ZASTROW ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	71,084.94
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,100.00
ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	95,635.89



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ZERNIA ENTERPRISES INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	12,436.40
ZETAWARE INC	TX	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,000.00
ZHENSHOU JIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	3,723.10
ZIEPKE SAFE AND LOCK LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,472.50
ZIMMERMAN & WALLACE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,287.65
ZOHO CORPORATION	CA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,863.00
ZOHO CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,893.00
ZOHO CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,254.00
ZOHO CORPORATION	CA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,080.00
ZOOPHARM	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	148,631.00
ZYDOC MEDICAL TRANSCRIPTION LLC	NY	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	145,000.00
		01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,319.48
		01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
		03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	96,168.25
		03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,300.93
		13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	332.00
		13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,956.50
		17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,252.00
		17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,054.95
		17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,068.00
		17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,388.46
		17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	192.00
		17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,031.55
		17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	519.41
		17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,623.90
		17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
		17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,895.00
		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	14,320.30
		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,654.34
		17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,965.42
		17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,810.50
		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	20,000.00
		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	5,000.00
		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	-15.50
		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	11,490.00
		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,825.41
		29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	-7,059.00

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		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-103,333.32
		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,500.00
		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	125,000.00
		41000-FISH & GAME	72000-TRAVEL	72100-INSTA TE TRAVEL	72114 - MEALS & INCIDENTALS	1,160.00
		41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15,000.00
		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,054.00
		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,344.65
		41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,013.70
		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,398.25
		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,153.52
		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,280.00
		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,415.00
		46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA TE TRAVEL	72113 - LODGING	1,344.00
		46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA TE TRAVEL	72123 - LODGING	9,464.00
		46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,123.86
		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,997.00
		46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,666.75
		48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,598.00
		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,021.00
		50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,962.56
		50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11,701.00
		50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	279.20
		57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA TE TRAVEL	72113 - LODGING	-8,000.00
		57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA TE TRAVEL	72114 - MEALS & INCIDENTALS	1,048.00
		57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,260.60
		57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	117,999.76
		57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,176.09
		57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	29,000.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,553.99
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,174.35
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,018.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,498.99
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	142,080.41
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,575.90
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,363.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	10,500.00

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		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,630.78
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,451.38
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	25,641.07
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	6,584,846.95
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	4,580.00
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	911,243.04
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	40,000.00
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	12,000.00
		69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,750.00
		69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,497.50
		69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	120.00
		69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,685.21
		69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,316.00
		69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,982.00
		69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,662.15
		69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,465.72
		69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,523.06
		69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,470.12
		76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,580.74
		76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,030.52
		76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
		76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	1,600.00
		76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	40,901.85
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,799.32
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,605.52