

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

Account Category	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	WA	ALASKA AIRLINES INC.	1,172.10
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	AK	ALASKA SEAPLANE SERVICE, LLC	3,400.00
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	HI	AZABU BUILDINGS CO,LTD.HYATT CORP,AGENT	1,543.99
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	NV	MANDALAY BAY RESORT & CASINO	1,236.06
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	MA	MIS TRAINING INSTITUTE, LLC	1,795.00
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	CA	SYBASE INC	2,290.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	WA	3601 C STREET LLC	248,227.58
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	4190 COMPANY	11,319.18
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	555 CORDOVA, LLC	44,519.82
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	5TH & 6TH, LLC	81,511.90
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	801 WEST 10TH INC	93,434.60
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	8TH & A LLC	37,046.92
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	AAA MOVING & STORAGE, INC.	2,400.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	ALAGNAK, INC.	22,736.07
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	WA	ALASKA AIRLINES INC.	9,374.97
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	ALASKA COMMERCIAL COMPANY	1,312.54
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	ALASKA GOLD CO	7,200.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	CA	ANCHORAGE BUSINESS CENTER, LLC	47,024.24
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	5,292.45
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	ARCTIC BUSINESS PARK III	2,430.69
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	ARCTIC CENTER VIII	2,643.48
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	BACHNER COMPANY, INC.	24,209.58
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	BACHNER, INC.	11,222.44
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	BAYVIEW PROPERTIES, LLC	77,768.95
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	B C LEASING	4,828.39
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	BERING STRAITS NATIVE CORPORATION	2,074.47
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	BETHEL NATIVE CORP	21,068.20
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	BIG W RANCH CORP	4,016.04
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	BOLSHIO MISHA INC	2,704.09
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	BOWERS INVESTMENT COMPANY	9,467.04
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	BRISTOL BAY NATIVE ASSOC	1,251.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	BROOKSIDE PROPERTIES, INC	1,240.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	BROWN APARTMENTS, LLC	3,085.07
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	C-4 PROPERTIES, LLC	18,660.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CAPITAL OFFICE PARK J.V.	832,456.16
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CARR-GOTTSTEIN PROPERTIES	184,642.90
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CHERRIER KING & CHERRIER	6,091.21
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CHOGGIUNG INVESTMENT CORPORATION, INC.	11,671.32
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CHRIS AND ANGIE NEWBY	14,056.18
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CHUGACH ALASKA CORPORATION	2,283.43
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CHUGACHMIUT	3,037.50
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CITY & BOROUGH OF JUNEAU	62,000.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CITY OF BETHEL	12,826.24
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CITY OF CRAIG	1,118.18
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CITY OF FAIRBANKS	2,344.92

Account Category	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CITY OF HOONAH	1,293.75
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CITY OF KENAI	9,780.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CITY OF KLAWOCK	2,625.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CITY OF NENANA	1,173.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CITY OF PALMER	59,503.48
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CITY OF VALDEZ	1,723.80
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CLAYTON L. ELLINGTON & JOAN E. ELLINGTON	6,420.26
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CONOCO PHILLIPS ALASKA INC	46,199.11
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	CRESCENT KEY, INC.	1,955.35
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	DANIEL L. LUSH	2,109.41
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AZ	DATA CENTER LLC	20,678.52
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	IL	DELL / ASAP SOFTWARE	2,425,121.95
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	TX	DELL MARKETING L.P.	-15,750.04
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	DIMOND CENTER HOLDINGS, LLC	6,604.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	DIMOND CENTER, LLC	8,731.65
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	D.J. EXCAVATION & DEVELOPMENT INC	28,638.44
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	DOCK STREET BUILDING CORPORATION	30,499.39
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	EASTFORK,LLC	18,666.80
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	EGEMO PROPERTIES, INC	9,598.55
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AZ	EIGHTH & F LLC	35,413.47
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	ELLIS, SUND, & WHITTAKER, INC.	2,033.32
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	WA	FACTORY TRAWLER SUPPLY	13,999.60
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	FEJES COMMERCIAL, LLC	1,397.68
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	FIFTH AND FRANKLIN BUILDING	4,632.53
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	CO	FISERV TRUST COMPANY	10,750.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AZ	FOURTH & GAMBELL LLC	44,778.47
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	GANA A YOO LTD	1,524.52
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	G.&B. INVESTMENTS, LLC.	11,460.04
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	GCI	646,904.73
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	GEORGE NELSON, DEPT OF INTERIOR,BIA, FOR	11,000.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	GLOVER & ASSOCIATES, LLC	1,270.87
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	GOLDSTEIN IMPROVEMENT CO	30,873.68
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	GOLD STREET PROPERTIES	11,192.83
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	GRANITE MOUNTAIN PROPERTIES, LLC	26,435.46
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	GRANT AVIATION INC.	1,600.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	GREG STEVENSON	10,302.61
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	HARANG HIGLEY PARTNERSHIP	1,700.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	HI	HARRISON PROPERTIES, LLC	19,645.69
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	HARRIS SAND & GRAVEL	1,000.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	HARVEY KYLLONEN	10,770.21
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	HUGH GRANT	14,584.29
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	HUGH Q. SMITH	1,816.44
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	INN ELECTRIC COOPERATIVE, INC.	2,250.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	JAMES & LORETTA SCHOOLEY	3,168.25
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	JBG MEMORIAL, LLC	106,204.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	JCCP, INC	18,370.83
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	JCM RENTALS, INC.	2,338.57
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	JEFF JOHNSON	9,494.35
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	JIM EARLY	3,900.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	JINBO PARTNERSHIP	43,791.25

Account Category	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	JOAQUIN INVESTMENT, INC.	1,400.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	FL	JOHN AND/OR MARY ELLEN TRAMONTIN	3,521.26
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	JOHN BAKER	18,186.75
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	JOSEPH M. SMITH	1,977.74
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	JOSLIN ENTERPRISES	1,420.19
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	J. REESE INVESTMENTS AND BROKERAGE, LTD	7,195.97
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	JULIA A. SMITH	1,152.05
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	CA	JUNEAU BUSINESS CENTER, LLC	172,039.04
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	JUNEAU I LLC	256,514.48
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	KADIN BUILDING, LLC	6,350.41
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	K C INVESTMENTS	4,728.94
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	KENNETH D. & ROSELEEN L. MOORE	4,437.51
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	KEN WILLIAMSON	3,105.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	KETCHIKAN GATEWAY BOROUGH	12,747.37
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	KETCHIKAN PLAZA, LLC	2,592.67
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	KEY AMERICAN VILLAGE OF ALASKA, LLC	7,645.96
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	OH	KEY CORPORATE CAPITAL, INC.	3,920,434.90
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	KIJULIK CORPORATION PROFIT SHARING TRUST	10,750.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	KIKIKTAGRUK INUPIAT CORP	6,838.20
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	LABAR PROPERTIES L.P.	54,300.50
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	WA	LELAND JAMES	2,361.05
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	LYNN CANAL CORPORATION	6,337.65
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	MAD/TIFF DEVELOPMENT	2,098.60
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	MANILAQ ASSOCIATION	2,232.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	MCKINLEY DEVELOPMENT, INC.	50,830.09
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	MICHAEL INVESTMENTS, LLC	19,426.34
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	MOORES' HARDWARE & BUILDING SUPPLY INC	2,300.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	MT. BRADLEY ENTERPRISES INC.	2,542.56
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	NANA OILFIELD SERVICES, INC.	11,303.07
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	NANUAQ, INC.	26,661.12
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	NATIVE VILLAGE OF EYAK	3,125.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	NATIVE VILLAGE OF UNALAKLEET	1,850.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	NOME PUBLIC SCHOOLS	13,353.39
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	NOODLUM EQUITIES, LTD.	34,113.31
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	NORTH STAR 1300, LLC	91,838.44
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	NORTHWARD COMMERCIAL, LLC	35,688.05
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	MI	NORTHWEST AIRLINES	1,677.40
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	NULLAGVIK HOTEL	1,528.28
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	PAVAL, LTD.	7,674.22
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	KY	PITNEY BOWES	20,126.29
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	PRINCE OF WALES PROPERTIES, LLC	4,200.25
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	PTARMIGAN VIEW, LLC	3,141.96
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	WA	RASPBERRY INVESTMENTS, LLC	99,433.95
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	REAL ESTATE INVESTMENT CO, INC	45,008.62
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	RICHARD L. SCARDIGLI	7,073.34
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	RICHARD M. TROUTTE	1,489.69
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	MN	ROGER & LINDA SWENSON	6,228.88
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	SAINT MARY'S CITY SCHOOL DISTRICT	2,400.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	SALMON CREEK, LLC	8,562.87
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	SCHILLING RENTALS	17,516.09

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10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	SHEE ATIKA INCORPORATED	3,518.64
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	SHERWOOD, LLC	21,174.33
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	SITKA PROFESSIONAL CENTER, LLC	1,184.06
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	SMITH PROPERTIES	6,877.15
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	SPINVEST, LLC	11,801.20
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	S & S CENTER	13,604.91
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	STATE OF ALASKA/DEPT OF NATURAL RES	2,000.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	STEVEN A. JOHNSON	29,047.87
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	STRAUT BUILDING, LLC.	3,630.03
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	SUNSHINE PLAZA LLC	46,269.87
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	TAKUSKO HOUSE LODGE INC	1,300.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	TESORO ALASKA COMPANY	4,497.40
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	THE ASSEMBLY ASSOCIATES	194,144.49
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	THE KUSKOKWIM CORPORATION	2,870.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	THE RENN COMPANY INC	35,790.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AZ	THIRTY-THIRD & EAGLE LLC	75,638.80
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	TONGASS BUSINESS CENTER	1,153.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION		TUNDRA INVESTMENTS, LLC	2,500.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	TUNISTA, INC	55,000.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	TUNISTA, INC.	19,762.53
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	UKPEAGVIK INUPIAT CORPORATION	25,507.50
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	UNIVERSITY OF ALASKA	113,239.49
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	UNIVERSITY PLAZA WEST,LLC	27,090.35
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	USIBELLI COAL MINE, INC.	23,043.34
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	UTKEAGVIK PRESBYTERIAN	1,450.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	VINTAGE BUSINESS PARK II, LLC	39,654.97
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	VINTAGE BUSINESS PARK I, LLC	21,510.19
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	WA	WASHINGTON - ALASKA PROPERTIES, LLC	18,731.71
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	WILL-O, LLC	30,544.92
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	WILSON ENTERPRISES	3,408.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	WINDWARD TOWN & COUNTRY PLAZA, INC	15,892.74
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	WOODKE INVESTMENTS, LLC	3,750.30
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	YUKON KOYUKUK SCHOOL DISTRICT	5,531.25
10603-PREPAID EXPENSE	13000-DEPT. OF LAW	WA	ALASKA AIRLINES INC.	1,197.79
10603-PREPAID EXPENSE	13000-DEPT. OF LAW	MD	BUREAU OF NATIONAL AFFAIRS	4,847.00
10603-PREPAID EXPENSE	13000-DEPT. OF LAW	IL	NATIONAL CONFERENCE OF COMMISSIONER ON	22,300.00
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	WA	ALASKA AIRLINES INC.	4,363.91
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	MD	ASSOCIATION FOR FINANCIAL PROFESSIONALS	2,788.00
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	WA	PHILANTHROPY NORTHWEST	2,200.00
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	CA	VMWARE INCORPORATED	2,995.00
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	WA	ALASKA AIRLINES INC.	8,056.00
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	MI	NORTHWEST AIRLINES	1,026.48
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	AK	UNITED STATES POSTAL SERVICE	5,000.00
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	CO	WESTERN INTERSTATE COMMISSION	120,000.00
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	WA	ALASKA AIRLINES INC.	28,868.77
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	TX	CONTINENTAL AIRLINES INC.	1,112.31
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	GA	DELTA AIRLINES INC	3,394.47
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER BUSINESS SYSTEMS, INC.	10,064.60
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	MA	NEW ENGLAND STATES CONSORTIUM SYSTMS O	1,185.00
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	MI	NORTHWEST AIRLINES	3,640.15

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10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	AK	UNITED AIRLINES	1,216.24
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	WA	UNIVERSITY OF WASHINGTON	1,200.00
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	AZ	US AIRWAYS INC	1,075.70
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	WA	ALASKA AIRLINES INC.	6,211.43
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	TX	AMERICAN AIRLINES INC	1,213.20
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	ME	CENTER FOR WORKFORCE RESEARCH AND INFO	2,572.87
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	IL	DELL / ASAP SOFTWARE	8,091.50
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	GA	DELTA AIRLINES INC	2,277.96
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	WA	DIAMOND PARKING SERVICES	4,140.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	CA	ESRI	4,700.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	NY	IMAGISYS, INC.	3,600.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	AK	MCKINLEY PROPERTIES INC	2,430.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	IL	NAPERSOFT INC.	57,820.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	AK	NORTHERN BUSINESS SYSTEMS INC	1,080.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	IL	SPSS INC.	7,656.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	WA	TECHLINE COMMUNICATIONS	4,842.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	AL	TIER TECHNOLOGIES INC	34,017.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	AK	TONGASS BUSINESS CENTER	2,664.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	AK	US POSTAL SERVICE	1,288.00
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	WA	ALASKA AIRLINES INC.	2,830.19
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	TX	CONTINENTAL AIRLINES INC.	1,063.43
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	GA	DELTA AIRLINES INC	1,378.62
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	MI	NORTHWEST AIRLINES	1,171.20
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	WA	ALASKA AIRLINES INC.	4,567.49
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	GA	DELTA AIRLINES INC	1,071.37
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	FL	ENERCON GROUP INC	1,395.00
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	NJ	INFRAGISTICS INC	3,347.10
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	MI	NORTHWEST AIRLINES	1,382.14
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	WA	NORTHWEST ENVIRONMENTAL TRAINING CENTER	1,785.00
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	CA	ORACLE USA	48,621.56
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	TX	UNIVERSITY OF TEXAS AT AUSTIN	1,625.00
10603-PREPAID EXPENSE	41000-FISH & GAME	WA	ALASKA AIRLINES INC.	18,740.78
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	ALASKA STEEL COMPANY	1,921.27
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	AURORA ENERGY, LLC	1,824.00
10603-PREPAID EXPENSE	41000-FISH & GAME	MT	BRIAN MOSER	1,382.00
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	CITY OF WRANGELL	1,800.00
10603-PREPAID EXPENSE	41000-FISH & GAME	TX	CONTINENTAL AIRLINES INC.	1,853.47
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	CRESCENT KEY, INC.	3,266.95
10603-PREPAID EXPENSE	41000-FISH & GAME	GA	DELTA AIRLINES INC	4,933.27
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	EICHNER & EICHNER	2,239.19
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	FRANK RAMSEY	11,160.00
10603-PREPAID EXPENSE	41000-FISH & GAME	MA	HANDS ON TECHNOLOGY, INC.	2,495.00
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	HUNGWITCHEN CORPORATION	4,850.00
10603-PREPAID EXPENSE	41000-FISH & GAME	MT	JERRY V. CARLSON	1,300.00
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	KUSKOKWIM NATIVE ASSOCIATION	3,000.00
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	MICHAEL A BAUMGARTNER	1,250.00
10603-PREPAID EXPENSE	41000-FISH & GAME	MI	NORTHWEST AIRLINES	9,417.28
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	NORWOOD A. LONG	5,000.00
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	OUNALASHKA CORP	1,125.00
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	PORT AUTHORITY	3,578.40

Account Category	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	RICHARD HAMLIN	4,320.00
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	SPACE UNLIMITED, INC	2,306.00
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	STATE OF ALASKA/DEPT OF TRANS	1,124.00
10603-PREPAID EXPENSE	41000-FISH & GAME	WY	STATE OF WY / WESTERN ASSN FISH/WILDLIFE	1,404.00
10603-PREPAID EXPENSE	41000-FISH & GAME	FL	SYSTEMAX, INC	1,893.69
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	UNITED AIRLINES	1,842.28
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	WA	ALASKA AIRLINES INC.	7,179.09
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	ALASKA AIRLINES, INC.	1,189.25
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	BRUCE SKOLNICK	2,800.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	DIANA J BROST	1,576.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	ED SOTELO	1,700.58
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	ERA AVIATION INC	1,197.20
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	MO	FITCH & ASSOCIATES LLC	2,110.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	JANET SCHLAGEL	4,262.26
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	MT	JERRY V. CARLSON	1,300.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	ID	JIM PAGEL	2,000.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	JOAQUIN INVESTMENT, INC.	1,050.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	KEVIN OLDHAM	1,300.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	MAUER JOHNSON LLC	14,833.77
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	MAX LECLAIR	2,500.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	PAMELA EHLERS	1,200.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	PENINSULA AIRWAYS, INC.	1,303.50
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	RANEY INVESTMENTS	13,000.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	RIVERCITY DEVELOPMENT	57,662.80
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	RT LLC	6,000.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	THOMAS MARTIN	1,200.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	TRENT R CHWIALKOWSKI	1,320.38
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	UNALAKLEET NATIVE CORP	3,110.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	UNISEA, INC.	1,452.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	CA	VMWARE INCORPORATED	1,375.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	YUKON KUSKOKWIM HEALTH CORPORATION	3,031.50
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	WA	ALASKA AIRLINES INC.	11,954.70
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	ALASKA USA FCU	201,402.00
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	HOTH INC	1,141.99
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	MI	NORTHWEST AIRLINES	1,062.91
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	PENINSULA AIRWAYS, INC.	1,038.00
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	250,876.49
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	MO	US ENVIRONMENTAL PROTECTION AGENCY	24,052.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	6,740.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	BIRCHWOOD RECREATION & SHOOTING PARK	2,400.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	WA	DIAMOND PARKING SERVICES	2,400.00
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	WA	ALASKA AIRLINES INC.	10,118.20
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	PENINSULA AIRWAYS, INC.	5,268.00
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	UNITED AIRLINES	1,206.25
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	50 FS, LLC	2,796.28
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	716 WEST FOURTH AVENUE, LLC	53,094.81
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	WA	ALASKA AIRLINES INC.	3,620.10
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	ALASKA USA FEDERAL CREDIT UNION	29,466.44
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	ALEX FLYUM JR.	1,705.90
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	2,620.05

Account Category	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	CARR-GOTTSTEIN	3,829.26
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	CHERRIER KING & CHERRIER	1,895.61
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	CHOGGIUNG, LTD.	1,917.82
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	1,151.19
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	DENNIS SMITH	11,664.72
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	GOLDSTEIN IMPROVEMENT CO	2,811.15
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	KIKIKTAGRUK INUPIAT CORP	2,060.23
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	WA	L 92 LLC	3,956.25
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	NORTH POLE WORSHIP CENTER	2,083.33
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	SHEE ATIKA INCORPORATED	2,043.60
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	TUNISTA, INC.	3,641.61
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	WINDWARD TOWN & COUNTRY PLAZA, INC	2,223.60
72000-TRAVEL	01000-GOVERNOR'S OFFICE	IL	900 HOTEL VENTURE	2,197.31
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	AIR SITKA	1,032.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	WA	ALASKA AIRLINES INC.	28,160.11
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	ALASKA'S CAPITAL INN	9,722.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	ASHFORD TRS NICKEL LLC	2,837.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	CHENEGA LODGING, LLC	1,267.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	GA	DELTA AIRLINES INC	1,121.40
72000-TRAVEL	01000-GOVERNOR'S OFFICE	CO	DENALI LODGING, LLC	1,730.40
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	DIMOND CENTER HOTEL	6,969.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	MT	ENTERPRISE RENT-A-CAR	1,050.60
72000-TRAVEL	01000-GOVERNOR'S OFFICE	TX	GAYLORD TEXAN RESORT AND CONVENTION CEN	1,358.32
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	HICKEL INVESTMENT CO	1,055.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	ILIAMNA AIR TAXI INC	1,421.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	JAMES MERRINER	2,000.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	JOAN BROWN	2,358.70
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	JOSEPH BALASH	19,322.64
72000-TRAVEL	01000-GOVERNOR'S OFFICE	NY	JUMEIRAH ESSEX HOUSE	9,010.46
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	KOREAN AIRLINES	3,272.97
72000-TRAVEL	01000-GOVERNOR'S OFFICE	DC	LARRY PERSILY	1,289.44
72000-TRAVEL	01000-GOVERNOR'S OFFICE	DC	LHO WASHINGTON SIX LESSEE INC	1,380.90
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	MARILYN LANE	1,015.03
72000-TRAVEL	01000-GOVERNOR'S OFFICE	DC	MARRIOTT INTERNATIONAL	5,204.60
72000-TRAVEL	01000-GOVERNOR'S OFFICE	VA	MARRIOTT INTERNATIONAL	2,671.74
72000-TRAVEL	01000-GOVERNOR'S OFFICE	DC	MAYFLOWER RENAISSANCE HOTEL	1,493.56
72000-TRAVEL	01000-GOVERNOR'S OFFICE	MI	NORTHWEST AIRLINES	6,037.23
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	PAULA HALEY	3,059.70
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	PENINSULA AIRWAYS, INC.	22,144.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	LA	RITZ CARLTON HOTEL COMPANY LLC	2,945.77
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	SARAH PALIN	7,936.31
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	SHELLEY JAMES	1,163.48
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	SOURDOUGH TRANSFER, INC.	6,959.42
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	STATE OF ALASKA/DEPT OF TRANS	6,700.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	STEPHEN KOTEFF	1,284.15
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	THE VOYAGER HOTEL	5,830.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	UNIVERSITY OF ALASKA FAIRBANKS	20,718.57
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	WESTMARK BARANOF	1,548.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	WRIGHT AIR SERVICE INC	1,360.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE			-20,718.57

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72000-TRAVEL	03000-DEPT ADMINISTRATION	WA	ALASKA AIRLINES INC.	58,286.44
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ALEXANDRA G. FOOTE-JONES	1,500.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ALYESKA RESORT MANAGEMENT CO, INC	41,733.55
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	AMERICAN VILLAGE OF ALASKA	1,020.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ANDREW H. WEINRAUB	8,697.57
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ANDY L. PEVEHOUSE	1,500.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ANGELA M. O'BRIEN	6,859.70
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ANNETTE KREITZER	1,043.19
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	AVIS RENT A CAR SITKA	1,724.40
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	BEKINS NORTHWEST	8,780.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	BERING STRAITS NATIVE CORP	3,340.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	BEST WESTERN LANDING	1,350.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	BILL BRAMBERG	2,746.99
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	BONNIE JACKSON	1,829.10
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	BRE/ESA 2005 OPERATING LESSEE	2,430.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,805.85
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	BRUCE SMITH	40.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	NV	CAESARS_PALACE	1,814.85
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	CARL PHAN	1,200.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	CAROLINE POST	1,176.94
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	CAROLYN PERKINS	4,000.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	CATHERINE P FOERSTER	1,001.10
72000-TRAVEL	03000-DEPT ADMINISTRATION	CA	CLETE KUSHIDA, M.D., PH.D.	231.47
72000-TRAVEL	03000-DEPT ADMINISTRATION	TX	CONTINENTAL AIRLINES INC.	1,303.73
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	COPPER WHALE LLC	2,832.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	CORPORATE SALES AND LEASING INC	2,462.73
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	DANIEL T SEAMOUNT JR	7,568.71
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	DAVE BLAISDELL	1,196.64
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	DAVID G DUNTLEY	1,031.62
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	DAVID ROBY	1,263.40
72000-TRAVEL	03000-DEPT ADMINISTRATION	GA	DELTA AIRLINES INC	10,588.40
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	DIMOND CENTER HOTEL	1,414.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	DONNA NELL KADRICH	1,197.72
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	EDITH M REPP	45.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	EDWARD W JONES	1,366.26
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	FRANK SCIGLIANO	1,337.50
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	FRED AND KATHLEEN HOSFORD	1,290.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	GOLDBELT HOTEL JUNEAU	1,526.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	NM	GUARDIAN SANTA FE PARTNERSHIP	1,143.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	HI	HAWAIIAN AIRLINES	4,991.42
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	H & C ENTERPRISES	1,440.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	DC	HYATT REGENCY WASHINGTON	2,417.23
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	JAMES A JOHNSON	903.45
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	JANE ATKINSON	401.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	JL PROPERTIES, INC	1,080.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	JOHN CASHION	8,302.68
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	KELLY J. ZUCKOWSKY	1,500.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	KENNETH W PREVETTE	3,151.83
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	KETCHIKAN HOSPITALITY	5,324.51
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	KEVIN A HIGGINS	1,500.00



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72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	KIM GARNERO	1,456.89
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	KIM R. RYAN	1,260.71
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	KIM VU-DINH	75.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	KING EIDER INN	1,200.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	NV	KISHAN GROUP INC (THE)	1,259.94
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	KODIAK INN INC.	1,223.83
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	KRISTEN CAMPBELL	126.10
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	LINDA FRAINI	1,192.70
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	LISA TOBIN	1,126.18
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	LORIN L. BRADBURY, PH.D.	50.32
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	MARCELLE K MCDANNEL	1,444.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	MT	MARCIA HOLLAND	221.76
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	MARION HALLUM	2,653.80
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	MARK MINTHORN	1,165.41
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	MARNA KRANENBURG	1,500.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	DC	MARRIOTT WARDMAN PARK HOTEL, INC	3,389.28
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	MATTHEW S. PHILLIPS	1,663.52
72000-TRAVEL	03000-DEPT ADMINISTRATION	FL	MCKIBBON HOTEL GROUP OF TAMPA, FL L.P.	1,011.36
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	MEAGAN DOLLERIS	1,534.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	MICHELE MURPHY	2,057.52
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	NANA MANAGEMENT SERVICES LLC	1,188.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	NV	NEW YORK NEW YORK HOTEL & CASINO LLC	1,227.20
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	NORTHERN MECHANICAL ENGINEERING INC	693.15
72000-TRAVEL	03000-DEPT ADMINISTRATION	MI	NORTHWEST AIRLINES	5,350.09
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	NULLAGVIK HOTEL	5,088.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	LA	OMNI ROYAL ORLEANS	1,034.92
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	PAUL A. CLARK	1,500.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	PAUL DIEBELS	3,561.23
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	PAUL MASLAKOWSKI	10,000.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	CA	PCCP DCP WEST HOTEL PARTNERS LLC	2,916.60
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	PROSPECTOR HOTEL	1,000.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	RACHEL E CELLA	1,078.20
72000-TRAVEL	03000-DEPT ADMINISTRATION	DC	RENAISSANCE WASHINGTON DC HOTEL	1,355.20
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ROLAND GLENN HENRICHS	2,076.09
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	SAM A. WESTERGREN	3,262.39
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	SAMUEL SEVERIN	1,220.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	SANDY L BABCOCK	5,100.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	SHANNON L PHILLIPS	4,964.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	SHERI A GRAY	1,024.82
72000-TRAVEL	03000-DEPT ADMINISTRATION	WA	SILVER CLOUD INNS & HOTELS	1,606.80
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	STATE OF ALASKA/DEPT OF TRANS	6,300.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	STEVEN CARSON	1,171.12
72000-TRAVEL	03000-DEPT ADMINISTRATION	TX	SUNSTONE LONGHORN LESSEE LP	1,396.98
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	SUSAN & GORDEN ISAACS	4,788.95
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	THEODORE W FOSKET	1,013.01
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	THE VOYAGER HOTEL	17,224.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	THOMAS M FERNETTE	1,148.28
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	TRANS-WORLD MOVING SYSTEMS, INC	4,140.60
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	TUNDRA TOURS	11,525.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	UNITED AIRLINES	8,358.18

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	03000-DEPT ADMINISTRATION	TX	UNIVERSITY OF TEXAS AT AUSTIN	1,608.75
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	UN SUK MOORE	1,530.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AZ	US AIRWAYS INC	1,263.50
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	US TRAVEL, LLC	1,600.71
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	VARVARA SEDIKINA-LARSON	445.48
72000-TRAVEL	03000-DEPT ADMINISTRATION	WY	WESTERN TRIAL ADVOCACY INSTITUTE	327.25
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	YVETTE SOUTIERE	1,318.50
72000-TRAVEL	13000-DEPT. OF LAW	AK	40-MILE AIR, LTD.	1,580.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	ADRIENNE P BACHMAN	1,332.93
72000-TRAVEL	13000-DEPT. OF LAW	WA	ALASKA AIRLINES INC	1,012.10
72000-TRAVEL	13000-DEPT. OF LAW	WA	ALASKA AIRLINES INC.	106,279.85
72000-TRAVEL	13000-DEPT. OF LAW	WA	ALASKA LOGISTICS	2,355.45
72000-TRAVEL	13000-DEPT. OF LAW	AK	ALASKA PATHOLOGY LLC	71.65
72000-TRAVEL	13000-DEPT. OF LAW	CA	ALL NIPPON AIRWAYS	3,553.71
72000-TRAVEL	13000-DEPT. OF LAW	AK	ALYESKA RESORT MANAGEMENT CO, INC	44,329.80
72000-TRAVEL	13000-DEPT. OF LAW	TX	AMERICAN AIRLINES INC	7,252.59
72000-TRAVEL	13000-DEPT. OF LAW	AK	AMY WILLIAMS	3,611.15
72000-TRAVEL	13000-DEPT. OF LAW	AK	ANDREW GRANNIK	1,200.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	ANDREW P BALDOCK	3,494.70
72000-TRAVEL	13000-DEPT. OF LAW	AK	ASPEN HOTEL VALDEZ	1,422.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	BENJAMIN J HOFMEISTER	1,020.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	BERING AIR INC	2,925.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	BERING AIR, INC.	1,966.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	BOB SHEARER	1,000.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	BRENT WILLIAMS	3,039.85
72000-TRAVEL	13000-DEPT. OF LAW	AK	CAMERON M. LEONARD	1,113.39
72000-TRAVEL	13000-DEPT. OF LAW	AK	CHOGGIUNG LTD	1,094.40
72000-TRAVEL	13000-DEPT. OF LAW	AK	CHRISTIAN "CHRIS" CARPENETI	2,811.67
72000-TRAVEL	13000-DEPT. OF LAW	AK	CHRISTINE MOORE	2,021.82
72000-TRAVEL	13000-DEPT. OF LAW	TX	CONTINENTAL AIRLINES INC.	7,010.49
72000-TRAVEL	13000-DEPT. OF LAW	AK	DEBORAH E BEHR	2,085.72
72000-TRAVEL	13000-DEPT. OF LAW	GA	DELTA AIRLINES INC	8,780.16
72000-TRAVEL	13000-DEPT. OF LAW	WA	DIAMOND PARKING SERVICES	14,065.00
72000-TRAVEL	13000-DEPT. OF LAW	CA	DISNEYS GRAND CALIFORNIAN HOTEL	1,173.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	DONG HAE PARK	1,001.40
72000-TRAVEL	13000-DEPT. OF LAW	AK	DWAYNE W. MCCONNELL	1,720.25
72000-TRAVEL	13000-DEPT. OF LAW	AK	ELZBIETA KUNAT	2,000.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	ERIN POHLAND	3,376.70
72000-TRAVEL	13000-DEPT. OF LAW	AK	ETHAN FALATKO	1,403.60
72000-TRAVEL	13000-DEPT. OF LAW	DC	FAIRMONT HOTELS	1,232.04
72000-TRAVEL	13000-DEPT. OF LAW	AK	GRANT AVIATION INC.	10,868.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	GREGGORY M OLSON	4,304.47
72000-TRAVEL	13000-DEPT. OF LAW	AK	GUSTAF W OLSON	1,112.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	HAGELAND AVIATION SERVICES, INC.	9,026.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	HARRIS AIRCRAFT SERVICES, INC.	2,056.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	HICKEL INVESTMENT CO	4,005.00
72000-TRAVEL	13000-DEPT. OF LAW	MO	HOLIDAY INN ALADDIN KANSAS CITY	1,040.52
72000-TRAVEL	13000-DEPT. OF LAW	AK	HOTH INC	2,700.00
72000-TRAVEL	13000-DEPT. OF LAW	DC	HYATT REGENCY WASHINGTON	3,680.29
72000-TRAVEL	13000-DEPT. OF LAW	AK	ILIAMNA AIR TAXI INC	1,430.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	13000-DEPT. OF LAW	CO	INLAND PACIFIC COLORADO	1,147.95
72000-TRAVEL	13000-DEPT. OF LAW	AK	JANELL HAFNER	1,228.92
72000-TRAVEL	13000-DEPT. OF LAW	AK	J & B NORTH, INC.	4,838.40
72000-TRAVEL	13000-DEPT. OF LAW	AK	JENNIFER SCHORR	2,858.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	JILNETH LLC	1,746.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	JODY LOWN	1,325.40
72000-TRAVEL	13000-DEPT. OF LAW	AK	JOE W KOVAC	2,951.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	JOHN MICHAEL GRAY	4,156.25
72000-TRAVEL	13000-DEPT. OF LAW	AK	JOHNNY KU	1,310.10
72000-TRAVEL	13000-DEPT. OF LAW	AK	JONATHAN W KATCHEN	1,185.05
72000-TRAVEL	13000-DEPT. OF LAW	AK	JP AIR SERVICE, LLC	2,105.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	JUNEAU HOSPITALITY	5,991.51
72000-TRAVEL	13000-DEPT. OF LAW	AK	KENNETH J DIEMER	1,121.83
72000-TRAVEL	13000-DEPT. OF LAW	AK	KING EIDER INN	1,280.00
72000-TRAVEL	13000-DEPT. OF LAW	TX	LANDESK SOFTWARE INC	6,000.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	LAND'S END ACQUISITION CORP	19,296.67
72000-TRAVEL	13000-DEPT. OF LAW	AK	LANNETTE R NICKENS	1,052.92
72000-TRAVEL	13000-DEPT. OF LAW	AK	LAURA DERRY	2,758.55
72000-TRAVEL	13000-DEPT. OF LAW	AK	LINDSAY A WOLTER	1,117.50
72000-TRAVEL	13000-DEPT. OF LAW	AK	LONG HOUSE BETHEL HOTEL	4,798.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	MARGARITA MORENO	3,614.00
72000-TRAVEL	13000-DEPT. OF LAW	GA	MARRIOTT HOTELS SERVICES, INC	1,047.97
72000-TRAVEL	13000-DEPT. OF LAW	MN	MARRIOTT INTERNATIONAL, INC	1,079.46
72000-TRAVEL	13000-DEPT. OF LAW	AK	MARY ANN LUNDQUIST	1,306.40
72000-TRAVEL	13000-DEPT. OF LAW	IL	MERISTAR H&R OPERATING CORP	1,004.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	MICHELLE MCCOMB	1,660.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	NANA MANAGEMENT SERVICES LLC	2,704.00
72000-TRAVEL	13000-DEPT. OF LAW	VA	NATIONAL DISTRICT ATTORNEYS ASSOC	698.45
72000-TRAVEL	13000-DEPT. OF LAW	AK	NORTHERN AIR TRANSPORT SERVICE, INC	1,496.00
72000-TRAVEL	13000-DEPT. OF LAW	MI	NORTHWEST AIRLINES	12,955.27
72000-TRAVEL	13000-DEPT. OF LAW	AK	NULLAGVIK HOTEL	1,502.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	PARKSTRIP ROSE GARDEN HOTEL INC	1,485.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	PATRICK J GULLUFSEN	1,228.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	PAUL J MIOVAS JR	5,500.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	PHYLLIS MORROW	919.49
72000-TRAVEL	13000-DEPT. OF LAW	AK	PIKES ON THE RIVER, INC	1,495.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	PROSPECTOR HOTEL	2,251.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	RUTH HAMILTON HEESE	3,047.18
72000-TRAVEL	13000-DEPT. OF LAW	AK	SHEE ATIKA MANAGEMENT LLC	5,231.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	STEFAN HOFFER	3,273.93
72000-TRAVEL	13000-DEPT. OF LAW	KY	STEVE ALAN WILSON	1,506.90
72000-TRAVEL	13000-DEPT. OF LAW	AK	STEVEN DAUGHERTY	1,263.90
72000-TRAVEL	13000-DEPT. OF LAW	AK	SUPER 8 MOTEL	1,976.04
72000-TRAVEL	13000-DEPT. OF LAW	AK	TAB A BALLANTINE	1,139.26
72000-TRAVEL	13000-DEPT. OF LAW	AK	TAMARA E DELUCIA	1,185.03
72000-TRAVEL	13000-DEPT. OF LAW	AK	TATONDUK OUTFITTERS LTD	2,361.64
72000-TRAVEL	13000-DEPT. OF LAW	AK	THE VOYAGER HOTEL	17,411.29
72000-TRAVEL	13000-DEPT. OF LAW	AK	THOMAS JAMGOCHIAN	3,377.56
72000-TRAVEL	13000-DEPT. OF LAW	KY	THOMAS L. LOCKRIDGE	274.91
72000-TRAVEL	13000-DEPT. OF LAW	AK	TIMOTHY TWOMEY	1,187.67

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	13000-DEPT. OF LAW	AK	TIMOTHY W TERRELL	1,205.34
72000-TRAVEL	13000-DEPT. OF LAW	AK	TUCKER AVIATION INC.	1,000.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	U-HAUL INTERNATIONAL CORP	1,896.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	UNITED AIRLINES	8,058.23
72000-TRAVEL	13000-DEPT. OF LAW	AZ	US AIRWAYS INC	1,630.11
72000-TRAVEL	13000-DEPT. OF LAW	AZ	VERDICT SYSTEMS, LLC	1,340.40
72000-TRAVEL	13000-DEPT. OF LAW	AK	WEITS III, LLC	1,006.00
72000-TRAVEL	13000-DEPT. OF LAW	TX	WESTIN RIVERWALK MANAGEMENT CO	1,055.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	WESTMARK BARANOF	1,419.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	WESTMARK INC.	2,174.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	WOO YOON	1,232.00
72000-TRAVEL	13000-DEPT. OF LAW			4,117.43
72000-TRAVEL	15000-DEPT. OF REVENUE	MO	ABP CORPORATION	4,480.60
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	AGNEW BECK CONSULTING	854.67
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	3,694.63
72000-TRAVEL	15000-DEPT. OF REVENUE	WA	ALASKA AIRLINES INC.	35,219.48
72000-TRAVEL	15000-DEPT. OF REVENUE	TX	AMERICAN AIRLINES INC	1,206.10
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	ANCHORAGE MARRIOTT DOWNTOWN	13,123.00
72000-TRAVEL	15000-DEPT. OF REVENUE	TX	APPLE HOSPITALITY MANAGEMENT INC	1,480.58
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	ASHFORD TRS NICKEL LLC	1,593.91
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	BROOK LARSON	1,120.68
72000-TRAVEL	15000-DEPT. OF REVENUE	CA	CDC SAN FRANCISCO LLC	1,169.15
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	CHERYL NIENHUIS	954.12
72000-TRAVEL	15000-DEPT. OF REVENUE	CA	CHINA AIRLINES LTD	1,649.13
72000-TRAVEL	15000-DEPT. OF REVENUE	NV	COLUMBIA SUSSEX CORPORATION	1,007.07
72000-TRAVEL	15000-DEPT. OF REVENUE	WA	CONTINENTAL VAN LINE, INC	14,445.29
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	CORPORATE SALES AND LEASING INC	2,257.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	DANIEL R STICKEL	1,058.46
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	DESTIN STROMBERG	1,473.61
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	DEVEN MITCHELL	1,310.60
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	GAIL OBA SCHUBERT	1,785.10
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	GARY M BADER	1,199.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	GAYLE HARBO	4,152.15
72000-TRAVEL	15000-DEPT. OF REVENUE	OR	GLASER & ASSOCIATES	2,318.02
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	GOLDBELT HOTEL JUNEAU	13,538.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	GUESTHOUSE JUNEAU LLC	1,075.18
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	HILTON HOTELS INC.	1,427.04
72000-TRAVEL	15000-DEPT. OF REVENUE	DC	HYATT CORPAS AGENT SQUARE PARTNERSHIP	1,589.07
72000-TRAVEL	15000-DEPT. OF REVENUE	DC	HYATT REGENCY WASHINGTON	1,561.77
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	IAN LAING	1,892.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	JEFF L JESSEE	5,158.66
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	JENNY L ROGERS	3,089.72
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	JILNETH LLC	1,309.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	JONATHAN E IVERSEN	1,136.00
72000-TRAVEL	15000-DEPT. OF REVENUE	OK	JONDRA STEPHENS	1,122.43
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	JOYCE G LOFGREN	2,541.79
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	JUNEAU HOSPITALITY	1,199.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	LARRY SEMMENS	4,723.34
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	LESLIE JOHNSON	1,307.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	MARCIA DAVIS	1,844.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	15000-DEPT. OF REVENUE	DC	MARRIOT HOTELS	1,366.35
72000-TRAVEL	15000-DEPT. OF REVENUE	PA	MARRIOTT HOTEL	1,077.30
72000-TRAVEL	15000-DEPT. OF REVENUE	CA	MARRIOTT HOTELS SERVICES INC	1,260.18
72000-TRAVEL	15000-DEPT. OF REVENUE	GA	MARRIOTT HOTELS SERVICES, INC	1,403.15
72000-TRAVEL	15000-DEPT. OF REVENUE	CA	MARRIOTT INTERNATIONAL INC	2,241.84
72000-TRAVEL	15000-DEPT. OF REVENUE	MN	MARRIOTT INTERNATIONAL, INC	1,079.46
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	MARTIN PIHL	1,710.48
72000-TRAVEL	15000-DEPT. OF REVENUE	DC	MAYFLOWER RENAISSANCE HOTEL	1,061.43
72000-TRAVEL	15000-DEPT. OF REVENUE	FL	MB REDEVELOPMENT INC	5,309.51
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	MICHAEL B SALAZAR	2,884.81
72000-TRAVEL	15000-DEPT. OF REVENUE	MA	MICHAEL LYNCH	2,020.91
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	MICHELLE PREBULA	3,461.69
72000-TRAVEL	15000-DEPT. OF REVENUE	LA	NEW HOTEL MONTELEONE LLC	1,169.37
72000-TRAVEL	15000-DEPT. OF REVENUE	MI	NORTHWEST AIRLINES	3,537.86
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	PAMELA GREEN	2,243.27
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	PARKSTRIP ROSE GARDEN HOTEL	1,188.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	PATRICK GALVIN	1,756.00
72000-TRAVEL	15000-DEPT. OF REVENUE	WA	PRINCESS TOURS	3,300.00
72000-TRAVEL	15000-DEPT. OF REVENUE	DC	RB PROPERTIES, INC	2,404.50
72000-TRAVEL	15000-DEPT. OF REVENUE	NY	RCQ HOTEL OPERATOR DC, INC	2,521.26
72000-TRAVEL	15000-DEPT. OF REVENUE	DC	RENAISSANCE WASHINGTON DC HOTEL	1,074.44
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	RICHARD STOVARSKY	1,770.92
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	RICHARD TREMAINE	2,364.62
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	ROBERT HUNSICK	2,294.06
72000-TRAVEL	15000-DEPT. OF REVENUE	CA	RPL KINETIC PARC 55 OWNER LLC	1,366.86
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	SEAN EDWARDS	1,845.97
72000-TRAVEL	15000-DEPT. OF REVENUE	AZ	SHERATON PHOENICIAN CORPORATION	1,426.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	STEPHEN WILLIAMS	1,097.63
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	SUSAN M BUMP	2,463.04
72000-TRAVEL	15000-DEPT. OF REVENUE	CA	UNITEK INFORMATION SYSTEM INC	1,872.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	VICTOR DJAJALIE	2,906.47
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	WILLIAM G HERMAN	1,555.00
72000-TRAVEL	15000-DEPT. OF REVENUE	CA	WINDSOR CAPITAL GROUP	1,022.76
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	WORLD WIDE MOVERS INC	2,808.90
72000-TRAVEL	17000-EDUCATION & EARLY	AK	AAA MOVING & STORAGE, INC.	11,650.00
72000-TRAVEL	17000-EDUCATION & EARLY		AIR CANADA	1,114.23
72000-TRAVEL	17000-EDUCATION & EARLY	AK	ALAN BLANKENSHIP	1,698.03
72000-TRAVEL	17000-EDUCATION & EARLY	WA	ALASKA AIRLINES INC	104,326.00
72000-TRAVEL	17000-EDUCATION & EARLY	WA	ALASKA AIRLINES INC.	39,332.96
72000-TRAVEL	17000-EDUCATION & EARLY	AK	ALLEN MARINE, INC.	2,872.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	ANCHORAGE LAKEFRONT LIMITED	797.44
72000-TRAVEL	17000-EDUCATION & EARLY	AK	ANCHORAGE MARRIOTT DOWNTOWN	2,079.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	ANN-MARIE MARTIN	1,069.45
72000-TRAVEL	17000-EDUCATION & EARLY	AK	BARBARA THOMPSON	1,115.04
72000-TRAVEL	17000-EDUCATION & EARLY	AK	BECKY BOETTCHER	1,138.37
72000-TRAVEL	17000-EDUCATION & EARLY	AK	BERING AIR INC	4,484.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	BREAKWATER INN	2,085.90
72000-TRAVEL	17000-EDUCATION & EARLY	AK	BRE/ESA 2005 OPERATING LESSEE INC	2,434.97
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CARL ROSE	4,144.69
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CECILIA MILLER	911.04

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	17000-EDUCATION & EARLY	OR	CESAR D'AGORD	1,458.87
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CHARLENE MORRISON	3,318.42
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CHENEGA LODGING, LLC	1,424.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CITY AND BOROUGH OF SITKA	2,348.92
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CORDOVA SERVICES, LLC.	1,820.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CORPORATE SALES AND LEASING INC	1,372.10
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CP ANCHORAGE HOTEL 2, LLC	1,089.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	DIANE BARRANS	4,606.97
72000-TRAVEL	17000-EDUCATION & EARLY	AK	DIANE KARDASH	1,391.69
72000-TRAVEL	17000-EDUCATION & EARLY	TX	DJONT OPERATIONS LLC	1,114.40
72000-TRAVEL	17000-EDUCATION & EARLY	AZ	DOUBLETREE PARADISE VALLEY RESORT	1,112.78
72000-TRAVEL	17000-EDUCATION & EARLY	AK	ELIZABETH SWEENEY	1,527.45
72000-TRAVEL	17000-EDUCATION & EARLY	AK	ERIK MCCORMICK	2,830.20
72000-TRAVEL	17000-EDUCATION & EARLY	AK	ESTHER J COX	1,146.50
72000-TRAVEL	17000-EDUCATION & EARLY	AK	FOREIGN VENDOR ONE CARD CHARGES	2,422.99
72000-TRAVEL	17000-EDUCATION & EARLY	TN	GAYLORD OPRYLAND	1,099.45
72000-TRAVEL	17000-EDUCATION & EARLY	AK	GLENN S. COOK	2,563.73
72000-TRAVEL	17000-EDUCATION & EARLY	AK	GRANT AVIATION INC.	2,816.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	HAL E SPACKMAN	1,165.18
72000-TRAVEL	17000-EDUCATION & EARLY	WA	HARRY GAMBLE	1,129.90
72000-TRAVEL	17000-EDUCATION & EARLY	AK	HEATHER DRAPEAUX	1,078.52
72000-TRAVEL	17000-EDUCATION & EARLY	AK	HEIDI REICHL	1,142.23
72000-TRAVEL	17000-EDUCATION & EARLY	AK	HICKEL INVESTMENT CO	6,664.00
72000-TRAVEL	17000-EDUCATION & EARLY	DC	HILTON HOTELS CORP	2,164.10
72000-TRAVEL	17000-EDUCATION & EARLY	CA	HOLIDAY EXPRESS HOTEL AND SUITES	1,089.84
72000-TRAVEL	17000-EDUCATION & EARLY	AK	HOSPITALITY GROUP LLC	1,848.00
72000-TRAVEL	17000-EDUCATION & EARLY	DC	HYATT REGENCY WASHINGTON	2,219.14
72000-TRAVEL	17000-EDUCATION & EARLY	AK	JACQUE E. PETERSON	5,000.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	JOANN RIESELBACH	1,017.89
72000-TRAVEL	17000-EDUCATION & EARLY	IN	JOHN TODD	2,037.85
72000-TRAVEL	17000-EDUCATION & EARLY	AK	JOSEPH WOLNER	2,134.65
72000-TRAVEL	17000-EDUCATION & EARLY	DC	JURYS WASHINGTON LLC	1,169.08
72000-TRAVEL	17000-EDUCATION & EARLY	AK	KATY PARRISH	1,475.61
72000-TRAVEL	17000-EDUCATION & EARLY	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	5,972.84
72000-TRAVEL	17000-EDUCATION & EARLY	AK	KURT HARTMAN	1,017.71
72000-TRAVEL	17000-EDUCATION & EARLY	AK	LAND'S END ACQUISITION CORP	3,640.50
72000-TRAVEL	17000-EDUCATION & EARLY	AK	LARAIN DERR	3,678.25
72000-TRAVEL	17000-EDUCATION & EARLY	AK	LARRY LEDOUX	2,432.91
72000-TRAVEL	17000-EDUCATION & EARLY	AK	LES MORSE	1,141.76
72000-TRAVEL	17000-EDUCATION & EARLY	AK	LORA R JORGENSEN	1,390.70
72000-TRAVEL	17000-EDUCATION & EARLY	AK	MARGARET MACKINNON	1,134.15
72000-TRAVEL	17000-EDUCATION & EARLY	FL	MARRIOTT INTERNATIONAL	2,587.50
72000-TRAVEL	17000-EDUCATION & EARLY	VA	MARRIOTT INTERNATIONAL	1,255.60
72000-TRAVEL	17000-EDUCATION & EARLY	DC	MAYFLOWER RENAISSANCE HOTEL	1,368.08
72000-TRAVEL	17000-EDUCATION & EARLY	MO	MILLENNIUM HOTEL ST LOUIS	1,189.44
72000-TRAVEL	17000-EDUCATION & EARLY	WA	PRINCESS TOURS	1,350.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	PROMECH INC	960.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	RENT-A-CENTER	0.00
72000-TRAVEL	17000-EDUCATION & EARLY	LA	RITZ CARLTON HOTEL COMPANY LLC	1,007.70
72000-TRAVEL	17000-EDUCATION & EARLY	AK	SCOTT CARRLEE	1,013.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	17000-EDUCATION & EARLY	AK	SHERYL HALES	1,061.52
72000-TRAVEL	17000-EDUCATION & EARLY	AK	SHIRLEY HOLLOWAY	1,148.07
72000-TRAVEL	17000-EDUCATION & EARLY	AK	SPIKE JORGENSEN	1,454.90
72000-TRAVEL	17000-EDUCATION & EARLY	AK	STATE OF ALASKA/DEPT OF TRANS	1,364.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	STEPHANIE BUTLER	4,423.56
72000-TRAVEL	17000-EDUCATION & EARLY	PA	STROHL SYSTEMS	316.87
72000-TRAVEL	17000-EDUCATION & EARLY	AK	SUZANN M PHILLIPS	1,561.70
72000-TRAVEL	17000-EDUCATION & EARLY	AK	SYLVIA REYNOLDS	1,159.03
72000-TRAVEL	17000-EDUCATION & EARLY	AK	TAWNY BUCK	1,888.57
72000-TRAVEL	17000-EDUCATION & EARLY	AK	WESTMARK BARANOF	2,709.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	WILLIAM HUTTON	1,403.38
72000-TRAVEL	17000-EDUCATION & EARLY	AK	WILLIAM R. BOWLES	3,575.57
72000-TRAVEL	17000-EDUCATION & EARLY	AK	WINGS OF ALASKA	7,766.10
72000-TRAVEL	17000-EDUCATION & EARLY	AK	WRIGHT AIR SERVICE INC	1,460.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	505 LLC	1,106.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	AAA MOVING & STORAGE, INC.	21,957.24
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	AIR SITKA	1,016.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	AK CAB, INC	57.74
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ALANA MALLOY	1,110.10
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WA	ALASKA AIRLINES INC.	253,787.13
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WA	ALASKA MARINE LINES	1,286.47
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA TERMINALS, INC.	4,435.10
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ALPINE LODGE LLC	1,125.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ALYESKA RESORT MANAGEMENT CO, INC	1,170.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TX	AMERICAN AIRLINES INC	1,257.19
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE ASSOCIATES	4,641.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE LODGING, LLC	4,562.10
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ANNA DUMMER	1,578.01
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ANNETTE JAMES	15,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ANTHONY LOMBARDO	2,211.67
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	APPLE SIX HOSPITALITY MGMT INC	18,903.56
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	APPLE SIX SERVICES ANCHORAGE II LLC	3,604.59
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MO	ARIEL EASON	1,370.21
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ASHFORD TRS NICKEL LLC	3,160.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ASPEN HOTEL SOLDOTNA	5,214.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	AVIS RENT A CAR	0.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CA	BAHIA RESORT HOTEL	1,196.36
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	BARBARA B. TYNDALL	1,356.19
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	BARBARA CHAMBERS	1,319.90
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CA	BATTERY & CLAY ASSOC_LLC	1,026.31
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	BERING AIR INC	6,707.50
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TX	BP EXPLORATION (ALASKA) INC.	1,473.74
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	BRE/ESA 2005 OPERATING LESSEE	2,099.88
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	BRE/ESA 2005 OPERATING LESSEE INC	7,341.26
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	NY	BRENDEN O'DONNELL	1,165.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TX	BRIAN GILMER	1,103.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	BRIAN PENNER	1,531.20
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	BRIDGET A CRAWFORD	1,415.60
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	BRITA L BISHOP	4,096.31
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CO	BROWN PALACE HOTEL ASSOC LTD	1,410.39

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	BRYAN LANE	241.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CAROL ANN HOGINS-WOLFE	819.35
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CAROL C GREENOUGH	1,696.52
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CA	CBT/MCGRAW HILL	9,495.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CHARLOTTE CANT	1,152.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	OR	CHIEF PORTLAND HOTELS LLC	2,206.17
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CHRISTIE CHERNOFF	1,105.17
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CHUGACH MCKINLEY INC	2,456.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CHUNG NIM HA	1,555.50
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CLINE CONSULTING & TRNG SOLUTIONS LLC	9,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CLINT BROOKS	1,224.42
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	COLLEEN P MCNULTY	1,956.78
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TX	CONTINENTAL AIRLINES INC.	4,759.09
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	VA	COURTYARD BY MARRIOTT	3,578.85
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CP ANCHORAGE HOTEL 2, LLC	3,266.60
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CYNTHIA SIMPSON-SUGAR	1,101.99
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	ME	DANA HUNTER	1,723.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	PA	DAN DUBOVSKY	3,144.94
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DANELLE WILDER	1,166.51
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DANIEL COLLISON	1,577.49
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DANIEL J CAUFIELD	1,219.99
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MO	DAVIDSON HOTEL COMPANY	2,572.42
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WI	DAVID VALLEJO	1,216.30
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	SC	DEAN KUBACZ	1,584.60
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DEAN ROGERS	2,091.70
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DEBORAH A BALEY	6,312.30
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	GA	DELTA AIRLINES INC	25,526.46
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TX	DEPENDABLE AUTO SHIPPERS, INC.	7,323.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	SC	DIANA KUBACZ	1,584.60
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	D J GROSECLOSE & JACK LINTON, ET AL	3,207.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DONNA SWIHART	296.42
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WA	DOOR TO DOOR STORAGE	6,808.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DOROTHEA OWENS	1,161.22
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	FL	DOUBLETREE CASTLE HOTEL	1,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	NV	DR. RONALD A WEISNER	1,055.04
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DUKE K CIRCLE	2,236.32
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ECONO LODGE L C STAR INVESTMENT CO	1,176.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ELINOR A FITZJARRALD	1,196.50
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ERA AVIATION INC	1,109.88
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ERIC LOREN SHADE	2,615.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CO	ERIN ARTHUR	1,237.83
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ERIN KINAVEY	3,147.50
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WA	EXPEDIA INC	1,028.94
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	FREDERICK D LABRECQUE	1,075.87
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	FREDERICK POTTS	1,032.32
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CA	FREE & CLEAR, INC	1,186.60
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	GAIL STOLZ	1,365.79
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	GAIL TRUJILLO	1,025.59
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	GEORGE IVES	1,246.28
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	GERALDINE YETT	3,058.73



Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	GOLDBELT HOTEL JUNEAU	4,346.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	GORDON GLASER	1,107.90
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	GRAND VIEW INN & SUITES	1,429.46
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	GRANT AVIATION INC.	3,817.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	HAGELAND AVIATION SERVICES, INC.	19,619.59
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	IL	HANNA SCHITTEK	1,613.69
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	HARRIET L LOO	1,786.86
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	NC	HARRISON CONFERENCE ASSOCIATES, LLC	1,254.12
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	HARVEY TANTTILA	1,165.45
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	HI	HAWAII PRINCE HOTEL WAIKIKI HOTEL CORP	1,133.17
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CO	HEIDI HELGESON	1,210.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	HICKEL INVESTMENT CO	-1,760.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	GA	HILTON ATLANTA	5,056.20
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MA	HILTON BOSTON BACK BAY	1,567.90
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	DC	HILTON HOTELS CORP	1,184.70
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	OR	HILTON HOTELS CORPORATION	1,316.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CA	HILTON SAN DIEGO GASLAMP QUARTER	2,097.24
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TN	HOLIDAY INN EXPRESS NASHVILLE	1,403.72
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TX	HOTELS.COM	2,502.02
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	HOTH INC	14,031.37
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	HOWARD F DETWILER	775.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WI	HYATT CORPORATION	1,017.66
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MO	HYATT REGENCY ST LOUIS	2,405.06
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	DC	HYATT REGENCY WASHINGTON	7,516.43
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ILIAMNA AIR TAXI INC	2,560.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	LA	JAMES GIDDINGS	1,396.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JAMES PAUL KOWALESKI	1,603.99
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JANET DICKEY	1,538.42
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	GA	JEFFREY MEYERS	1,291.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JEFFREY S SIMMONS	5,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	NC	JENNIFER NEUMANN	1,873.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	NJ	JENNIFER VAZQUEZ	1,104.79
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	ID	JEREMY BASSE	1,894.84
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JERRY FULLER	1,192.86
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TN	JOHN LITCHFIELD	1,491.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JOHN R WILLIAMS	1,050.36
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WV	JOSEPH DOUGHERTY	1,179.61
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JUDITH SHARPE	1,002.82
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JUDY ROGERS	1,031.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	OR	JULIA MITCHELL	1,143.32
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CA	KAREN MORAN FINELLO, PH.D	1,709.46
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	IN	KARL DENNIS	1,351.54
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MN	KARYSSE TRANDEM	2,035.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KATHERINE THOMAS	1,045.09
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KATHLEEN M HICKMAN	1,284.61
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KATHLEEN WAYNE	1,057.90
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KATHY MURTIASHAW	1,144.26
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KENNETH CRAMER	1,281.84
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	GA	KENNETH THORPE	2,077.16
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KJERSTI LANGNES	1,058.48

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KRIS JOHNSTON	723.47
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	UT	KRISTIN FREDLEY	1,210.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LAUREL WOOD	1,036.31
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LEE A PARHAM	1,100.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LEO & ERNA RASMUSSEN	2,040.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TX	LHO DALLAS ONE	1,030.04
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LIGIA NOVACASKI	1,114.30
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AR	LINDSAY LOUGHEAD	1,418.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LISA L SEYMOUR	1,859.60
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	UT	LISA TSHUMA	1,257.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	L JUDITH BAUTISTA	1,380.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LONG HOUSE BETHEL HOTEL	2,831.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MO	LORI NEWCOMER	2,600.01
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MN	LORING PARK ASSOCIATES	2,191.92
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TX	LURA DAUSSAT	1,421.24
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LYNN BATES DBA	1,800.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LYNN E UPTON	2,310.70
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MAHOGANY MANOR INC	1,344.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MANILAQ ASSOCIATION	1,560.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MARGARET A KOCHUTEN	1,278.80
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MARK S JOHNSON	1,046.55
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	IL	MARRIOTT CORPORATION	2,570.77
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MARRIOTT FAIRFIELD INN & SUITES ANCH MID	1,261.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	PA	MARRIOTT HOTEL	1,077.30
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AZ	MARRIOTT HOTELS SERVICES INC	1,052.02
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	GA	MARRIOTT HOTELS SERVICES, INC	1,061.90
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CA	MARRIOTT INTERNATIONAL	1,306.05
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MA	MARRIOTT INTERNATIONAL	1,201.20
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CA	MARRIOTT INTERNATIONAL INC	1,169.83
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	VA	MARRIOTT INTERNATIONAL INC	1,653.05
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	DC	MARRIOTT WARDMAN PARK HOTEL, INC	8,890.67
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MARTHA FOSTER	1,094.16
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MARY GREGG	138.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MASHELLE HESS	1,092.60
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	OR	MELANIE B GILLINGHAM	1,073.56
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	FL	MELISSA HARTMAN	1,034.40
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MICHAEL T VON AH	1,359.60
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	PA	MIKHAIL BELENKY	2,408.16
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MI	MILA SHAH	1,956.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	NY	MILFORD PLAZA ASSOCIATES LLC	1,768.55
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MILLIE D BENTLEY	6,039.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MISTY FJORDS AIR AND OUTFITTING LLC	1,740.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MOLLIE ROSIER	1,416.75
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	VA	MORRISON HOUSE HOTEL INC	1,213.94
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	NANA MANAGEMENT SERVICES LLC	21,723.56
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	NANCY BARROS	1,046.40
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	NEIL BACON	1,078.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WA	NICOLE PRESSMAN SCHNEIDER	1,717.30
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	ID	NOAH KEEGAN	1,328.59
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	IL	NORTH AMERICAN INTERNATIONAL	4,177.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MI	NORTHWEST AIRLINES	38,885.54
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	NULLAGVIK HOTEL	2,685.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MA	OMNI BOSTON CORPORATION	1,045.80
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PAMELA GIAMMALVA	1,430.96
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PATRICE I DEREN	1,030.55
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PATRICIA LEEMAN	1,077.80
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	OK	PATRICK BALLARD	1,156.42
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PAUL CARTLAND	1,334.91
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PAUL S ORTNER	2,730.59
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PENINSULA AIRWAYS, INC.	4,537.47
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PHILLIP MITCHELL	1,197.84
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	RACHEL J MUIR	1,013.15
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	RAE T BENEDICT	6,108.01
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	RANDALL C SUPER	1,959.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	"RAYMOND DUANE HOPSON, MD"	1,007.10
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	RELIABLE TRANSFER CORPORATION	5,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	DC	RENAISSANCE HOTEL OPERATING CO	1,339.68
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	UT	REVINA LARGO	1,058.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WI	REX PUTERBAUGH	1,011.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CA	RFS LEASING INC	1,135.44
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	RICHARD A GRAYSON	10,451.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	VA	ROBERT CAMBRIDGE	1,358.90
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CO	ROBERT WHITMORE	5,731.28
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	FL	ROSEN PLAZA HOTEL INC	1,343.28
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SALLY BOWERS	3,128.64
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SARAH SOUDERS	645.65
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	UT	SHP LESSEE CORP	1,401.25
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SOURDOUGH TRANSFER, INC.	14,818.86
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	FL	SOUTHERN HOSPITALITY RESORTS &	1,131.27
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SPENARD INVESTMENTS LLC	1,788.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	DC	SQUARE 345 LIMITED PARTNERSHIP	9,582.49
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	DC	SQUARE 484 HOTEL LLC	1,380.90
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TN	STATE OF TENNESSEE	144.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	STEPHANIE M JOHNSON	1,070.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SUE ANNE JENKERSON	1,353.87
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SUSAN L FINDLEY	1,892.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MT	SUSAN WENGER	1,371.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	TAMI ELLER	1,738.35
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	NY	TANYA HANKE	1,850.90
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	TERESA NARVAEZ	3,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	TERRENCE A TAUSCHEK DDS PC	2,482.37
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	TERRI MARSHALL	1,169.83
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	DC	THE MADISON	1,082.05
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	THE PARKWOOD INN	1,674.40
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	FL	THE PEABODY ORLANDO	1,448.70
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	THE VOYAGER HOTEL	1,190.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CA	THE WESTIN ST. FRANCIS HOTEL	1,283.35
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WA	THOMAS D V DAVIS	1,620.38
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	IL	THOMSON INC	698.12
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	TIM ELSTON	3,000.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MD	TINA MEHRANI	1,623.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	TRACY DOMPELING	1,070.60
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	TRICIA FRANKLIN	1,041.66
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	TUNDRA TOURS	11,872.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	U-HAUL INTERNATIONAL CORP	1,669.50
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	UNISEA, INC.	3,606.44
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	UNITED AIRLINES	7,564.39
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	OK	UNIVERSITY OF OKLAHOMA	1,229.80
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AZ	US AIRWAYS INC	5,703.96
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	VALERIE PRENDERGRAST	1,304.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	VANCE A CANOY	1,500.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	VICKIE TINKER	1,004.62
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	VICKI L HAMILTON	4,032.70
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	WAYNE HODGES	1,050.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	WENDY CRAYTOR	1,274.25
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	WENDY L FREELAND	5,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	VA	WESTIN HOTELS & RESORTS	4,399.15
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	DE	WILLIAM SLADE	1,339.29
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	WILLIAM STREUR	1,032.88
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	WORLD WIDE MOVERS INC	2,900.17
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	OR	YVONNE KEEP	1,687.70
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	YVONNE MACK	1,675.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	WA	ALASKA AIRLINES INC.	40,245.26
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	ALASKA AIRLINES, INC.	2,083.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	WA	ALASKA HOTEL PROPERTIES LLC	2,700.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	ALPINE LODGE LLC	1,530.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	AMELIA IUTZI	1,043.90
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	APPLE SIX HOSPITALITY MGMT INC	4,014.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	IL	ARLINGTON HEIGHTS LLC	10,402.92
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	ASHFORD TRS NICKEL LLC	3,135.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	5,937.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	AVO PROPERTY INCORPORATED	1,521.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	BARBARA COWBOY	1,334.80
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	BERING STRAITS NATIVE CORP	2,160.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	BRADFORD N KETCHESON	1,612.79
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	BRIAN N RAE	974.33
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	CHERYL WALSH	3,887.33
72000-TRAVEL	27000-LABOR & WORKFORCE DV	IL	CH REALTY II SCHAUMBURG HOTEL OPER LLC	2,991.45
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	CORPORATE SALES AND LEASING INC	2,342.59
72000-TRAVEL	27000-LABOR & WORKFORCE DV	CA	COURTYARD BY MARRIOT LONGBEACH DOWNTON	1,120.46
72000-TRAVEL	27000-LABOR & WORKFORCE DV	VA	COURTYARD BY MARRIOTT	1,380.66
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	DAVONA BURNO	1,030.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	GA	DELTA AIRLINES INC	4,320.44
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	D & M RENTALS	4,049.19
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	EDDIE V HUNSINGER, JR	1,474.28
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AZ	FOLSOM HOTEL CORP	1,139.53
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	GOLDBELT HOTEL JUNEAU	7,729.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	GUY BELL	1,279.90
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	HAROLD MCDOWELL	1,659.65
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	HICKEL INVESTMENT CO	1,089.00

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72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	HOTH INC	4,500.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	TX	HYATT CORPORATION	1,310.25
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	JEFFERY ELLISON	1,436.11
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	JUNEAU HOSPITALITY	1,548.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	KATHY THORSTAD	2,772.02
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	KIMBERLY NESBITT	1,276.28
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	KYNDA NOKELBY	1,916.42
72000-TRAVEL	27000-LABOR & WORKFORCE DV	CA	LANDMARK HOTELS LLC	1,010.28
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	LAND'S END ACQUISITION CORP	3,929.40
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	LENA MATHLAW	2,593.51
72000-TRAVEL	27000-LABOR & WORKFORCE DV	TX	LHO DALLAS ONE	1,150.75
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	LOUANN MATTISON	1,061.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	VA	MARRIOTT INTERNATIONAL	3,473.70
72000-TRAVEL	27000-LABOR & WORKFORCE DV	VA	MARRIOTT INTERNATIONAL INC	1,112.42
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	NANA MANAGEMENT SERVICES LLC	1,095.12
72000-TRAVEL	27000-LABOR & WORKFORCE DV	MI	NORTHWEST AIRLINES	2,213.01
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	PAMELA GEARY	1,061.40
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	PAM STRATTON	1,196.89
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	PENINSULA AIRWAYS, INC.	1,157.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	PEYTON SPARKS	1,285.11
72000-TRAVEL	27000-LABOR & WORKFORCE DV	TX	RENAISSANCE AUSTIN HOTEL	1,136.18
72000-TRAVEL	27000-LABOR & WORKFORCE DV	DC	RESIDENCE INN DUPONT CIRCLE	1,135.65
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	SANDRA ADAMS	1,005.97
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	SARA VERRELLI	1,231.55
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	SOURDOUGH TRANSFER, INC.	5,960.83
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	SOUTHEAST AVIATION LCC	2,210.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	DC	SQUARE 345 LIMITED PARTNERSHIP	1,556.08
72000-TRAVEL	27000-LABOR & WORKFORCE DV	GA	STARWOOD HOTELS & RESORTS	1,172.67
72000-TRAVEL	27000-LABOR & WORKFORCE DV	IL	SUNRISE HOSPITALITY INC	2,596.40
72000-TRAVEL	27000-LABOR & WORKFORCE DV	DC	THE GEORGE WASHINGTON UNIVERSITY INN	1,374.03
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	THE RENN COMPANY INC	6,480.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	THOMAS W NELSON	1,021.05
72000-TRAVEL	27000-LABOR & WORKFORCE DV	MA	UNIVERSITY OF MASSACHUSETTS	1,184.60
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	VIRGINIA CALLOWAY	1,330.66
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	WARBELOW'S AIR VENTURES, INC	3,844.35
72000-TRAVEL	27000-LABOR & WORKFORCE DV	DC	WASHINGTON_COURT HOTEL	1,150.75
72000-TRAVEL	27000-LABOR & WORKFORCE DV	IL	WHITEHALL HOTEL & RESTAURANT_LLC	2,181.10
72000-TRAVEL	27000-LABOR & WORKFORCE DV	CA	WYNDHAM SAN DIEGO_AT EMERALD PLAZA	1,013.71
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	AGNES JACK	1,337.25
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	ALASKA AIRLINES INC.	31,979.72
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ALASKA PACIFIC BANK	2,000.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	TX	AMERICAN AIRLINES INC	2,719.70
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ARNE R PIHL	3,147.48
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ASHFORD TRS NICKEL LLC	3,582.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ATM ONE CARD AK FEES	7,200.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BJ SCHMITZ	1,065.07
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BOYD J. BROWNFIELD	2,250.42
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BRANDON S MILLER	3,974.02
72000-TRAVEL	29000-COMM,COMM & ECON DEV	FL	BRITISH AIRWAYS	10,627.68
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BRUCE E HARDING	1,128.00

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72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BRUCE GABRYS	2,916.58
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BURDETT LENT	1,875.79
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CAMILLE O CARLSON	1,125.76
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CAPE FOX HOTEL CORP.	1,440.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CARLA J. BASSLER	5,377.37
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CATHERINE WILSON	1,365.86
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CHARLES A. LEET	1,024.42
72000-TRAVEL	29000-COMM,COMM & ECON DEV	NY	CHELSEA SAVOY HOTEL	1,122.91
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CHENEGA LODGING, LLC	2,170.50
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CLIFFORD E. BAKER	1,190.54
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	COLIN BROWN	1,132.31
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	COLLEEN K WHITE	989.75
72000-TRAVEL	29000-COMM,COMM & ECON DEV	CA	CONTINENTAL WESTERN CORPORATION	1,553.92
72000-TRAVEL	29000-COMM,COMM & ECON DEV	CO	COURTYARD BY MARRIOT	2,735.04
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CRAIG FREDEEN	2,678.86
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CURTIS SCHLOSSER	1,955.13
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DANIEL E WALSH	4,094.59
72000-TRAVEL	29000-COMM,COMM & ECON DEV	CA	DATAM SF LLC	4,283.41
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DAVID HEAD_MD	3,979.32
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DAVID HUNT	3,609.35
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DAVID L EICHLER	2,499.72
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DAVID SOMERS	1,135.96
72000-TRAVEL	29000-COMM,COMM & ECON DEV	GA	DELTA AIRLINES INC	5,597.58
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DESTINY S SARGEANT	1,150.44
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	DOUBLETREE DTWC CORPORATION	3,196.68
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	DOUBLETREE GUEST SUITES	15,897.44
72000-TRAVEL	29000-COMM,COMM & ECON DEV	CA	DOUBLETREE HOTEL SAN FRANCISCO AIRPORT	1,539.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV		DURHAM MARRIOTT HOTEL ROYAL COUNTY	7,652.71
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ELAINE WILLIAMSON	1,018.36
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	EMILY ZIMBRICH	6,248.37
72000-TRAVEL	29000-COMM,COMM & ECON DEV	PA	FELCOR LODGING TRUST	1,134.30
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	FIRST NATIONAL BANK ALASKA	1,000.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	25,046.62
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	FOUNTAINHEAD DEVELOPMENT INC	2,544.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	TN	GAYLORD OPRYLAND	2,155.65
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	GEORGE KASTANAS	1,250.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	GEORGIANNA ZIMMERLE	1,081.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	GERI HENRICKSEN	1,717.07
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	GLORIA GLOVER	1,353.18
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	GOLDBELT HOTEL JUNEAU	1,008.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	HANNAH SLOTNICK	2,589.16
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	HARLEY HIGHTOWER	1,665.26
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	HAROLD LAUGHLIN	1,100.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	NJ	HEADQUARTERS HOTEL MANAGEMENT LLC	4,245.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	HICKEL INVESTMENT CO	3,801.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AZ	HILTON HOTELS CORPORATION	2,862.72
72000-TRAVEL	29000-COMM,COMM & ECON DEV	FL	HILTON MIAMI TENANT CORPORATION	1,192.14
72000-TRAVEL	29000-COMM,COMM & ECON DEV	IN	HYATT CORP	12,537.90
72000-TRAVEL	29000-COMM,COMM & ECON DEV	DC	INTERCONTINENTAL HOTELS GROUP	1,716.37
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	INTERNATIONAL INN, INC.	1,592.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	29000-COMM,COMM & ECON DEV	LA	INTERNATIONAL RIVERCENTER LESSEE	1,036.28
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	IRENE ANDERSON	1,308.70
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JAMES MCDIARMID	4,393.89
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JAMES MORTON	1,040.76
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JEAN TSIGONIS	1,279.76
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JENNIFER BURKHOLDER	2,364.53
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JOANNE BOEHME	1,620.04
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JOHN DERUYTER	1,232.76
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JOSEPH L. JACOBSON	2,514.80
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JUNEAU HOSPITALITY	1,066.56
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	KARA HOLLATZ	1,062.68
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	KEVIN ADAMS	1,238.05
72000-TRAVEL	29000-COMM,COMM & ECON DEV	CA	LANDMARK HOTELS LLC	1,059.30
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	LAND'S END ACQUISITION CORP	1,095.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	LAVELL WILSON	1,471.66
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	LEIF WILSON	1,232.60
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	LES CRONK	2,102.70
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	LESLIE GALLANT	1,515.30
72000-TRAVEL	29000-COMM,COMM & ECON DEV	TX	LHO DALLAS ONE	1,425.20
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	LORIE HOVANEC	1,024.76
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	LORIN L. BRADBURY, PH.D.	1,259.79
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	MARK G MORRIS	1,094.84
72000-TRAVEL	29000-COMM,COMM & ECON DEV	NY	MARRIOTT AIRPORT	1,603.84
72000-TRAVEL	29000-COMM,COMM & ECON DEV	CA	MARRIOTT HOTEL SERVICES INC	1,110.21
72000-TRAVEL	29000-COMM,COMM & ECON DEV	GA	MARRIOTT HOTELS SERVICES, INC	1,118.95
72000-TRAVEL	29000-COMM,COMM & ECON DEV	CA	MARRIOTT INTERNATIONAL	5,367.81
72000-TRAVEL	29000-COMM,COMM & ECON DEV	DC	MARRIOTT INTERNATIONAL	1,420.70
72000-TRAVEL	29000-COMM,COMM & ECON DEV	DC	MARRIOTT WARDMAN PARK HOTEL, INC	8,634.36
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	MAX MERTZ	2,789.94
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	MAYFLOWER PARK HOTEL	6,585.78
72000-TRAVEL	29000-COMM,COMM & ECON DEV	DC	MAYFLOWER RENAISSANCE HOTEL	1,012.35
72000-TRAVEL	29000-COMM,COMM & ECON DEV	MO	MILLENNIUM HOTEL ST LOUIS	1,430.64
72000-TRAVEL	29000-COMM,COMM & ECON DEV	VA	MORRISON HOUSE HOTEL INC	2,164.56
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	NEWALL WALTHER	1,796.19
72000-TRAVEL	29000-COMM,COMM & ECON DEV	MI	NORTHWEST AIRLINES	14,610.49
72000-TRAVEL	29000-COMM,COMM & ECON DEV		NOVOTEL TORONTO CENTRE	1,254.26
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	PACIFIC WING AIR CHARTERS	1,598.50
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	PATRICIA A WHITE, MS	1,888.85
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	PAUL JOHNSON	1,040.82
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	PAUL TURNER PHD OR LISA TURNER	1,130.46
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	RANDY RICE	1,257.91
72000-TRAVEL	29000-COMM,COMM & ECON DEV	DC	RB PROPERTIES, INC	1,380.90
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	REBECCA JENSEN	2,860.37
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	RENAISSANCE	4,180.72
72000-TRAVEL	29000-COMM,COMM & ECON DEV	DC	RENAISSANCE WASHINGTON DC HOTEL	2,061.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	RICHARD A ROHRER	1,079.60
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	RICHARD C HEIEREN	2,485.90
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	RICHARD D OLMSTEAD	2,301.38
72000-TRAVEL	29000-COMM,COMM & ECON DEV	DC	RJL FRANKLIN SQUARE HOTEL LESSEE, LLC	1,558.50
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ROBERT DON MUMFORD	1,021.06

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72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ROBERT YOUNG	1,473.40
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	RODNEY PAULK	2,034.54
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ROGER STONE	2,475.07
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ROSEMARY ZIMMERMAN	4,505.75
72000-TRAVEL	29000-COMM,COMM & ECON DEV	CA	RPL KINETIC PARC 55 OWNER LLC	1,269.30
72000-TRAVEL	29000-COMM,COMM & ECON DEV	UT	SALT LAKE CITY MARRIOTT CITY CENTER	1,142.51
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	SAMUEL THOMAS	994.90
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	SARAH MCNAIR-GROVE	1,830.75
72000-TRAVEL	29000-COMM,COMM & ECON DEV	LA	SHERATON NEW ORLEANS HOTEL	1,001.88
72000-TRAVEL	29000-COMM,COMM & ECON DEV	FL	SIRATA BEACH RESORT, LLC	1,010.40
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	TASHAWNA L OLSON	2,155.97
72000-TRAVEL	29000-COMM,COMM & ECON DEV	CA	THE WESTIN ST. FRANCIS HOTEL	1,772.58
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	UNITED AIRLINES	3,987.86
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AZ	US AIRWAYS INC	1,098.50
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	VINCENT EUGENE DUVAL	2,379.02
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	WARD AIR INC	1,932.48
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	WELLS FARGO BANK ALASKA N.A.	1,000.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	WESTMARK BARANOF	5,437.88
72000-TRAVEL	29000-COMM,COMM & ECON DEV	MO	WILLIAM J HOLTMEYER	1,190.91
72000-TRAVEL	34000-MIL & VETERANS AFF.	WA	ALASKA AIRLINES INC.	48,197.58
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	ALDEN CARHART	1,394.05
72000-TRAVEL	34000-MIL & VETERANS AFF.	TX	AMERICAN AIRLINES INC	2,388.15
72000-TRAVEL	34000-MIL & VETERANS AFF.	MD	ANNAPOLIS HISTORIC INN	1,050.56
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	ARCTIC CIRCLE AIR SERVICE INC	1,849.22
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	ATM ONE CARD AK FEES	1,040.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	BERING AIR INC	1,135.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	BONITA JANE MILLER	1,080.46
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	BRADLEY ROBERTS	4,261.81
72000-TRAVEL	34000-MIL & VETERANS AFF.	MD	BWI INN ASSOCIATES	1,182.14
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	CHENEGA LODGING, LLC	1,013.60
72000-TRAVEL	34000-MIL & VETERANS AFF.	TX	CONTINENTAL AIRLINES INC.	2,694.63
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	CRAIG CAMPBELL	5,411.79
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	CRAIG CHRISTENSEN	2,458.63
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	DEBORAH MORTON	1,016.50
72000-TRAVEL	34000-MIL & VETERANS AFF.	GA	DELTA AIRLINES INC	5,308.63
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	DONALD AERY	1,479.16
72000-TRAVEL	34000-MIL & VETERANS AFF.	FL	DOUBLETREE CASTLE HOTEL	3,207.16
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	ERIC M TOLLFELDT	1,339.08
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	EUISUNG NA	2,782.12
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	FIRST NATIONAL BANK ALASKA	4,399.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	GEORGE E MAYBERRY	1,000.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	GOLDBELT HOTEL JUNEAU	9,810.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	HAGELAND AVIATION SERVICES, INC.	28,764.69
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	HARLAN LEBER	1,071.10
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	HEATHER JONES	1,081.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	HICKEL INVESTMENT CO	5,247.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	VA	HILTON HOTEL	1,085.64
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	HOSPITALITY GROUP LLC	1,817.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	HOTH INC	18,040.39
72000-TRAVEL	34000-MIL & VETERANS AFF.	MA	INLAND AMERICAN URBAN TRS HOLDING, INC	1,150.75



Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	34000-MIL & VETERANS AFF.	GA	INTERCONTINENTAL HOTELS GROUP	1,104.45
72000-TRAVEL	34000-MIL & VETERANS AFF.	DC	INTERSTATE HOTELS & RESORTS INC	1,128.10
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	JAY C MINER	1,016.24
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	JERRY BEALE	1,134.82
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	JOHN E BURR	1,058.23
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	JOHN HONORE	1,040.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	JON GIBSON	1,239.60
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	JUNO CHANCE	1,008.60
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	KIRK KEMPENA	1,005.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	KOREAN AIRLINES	2,259.37
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	LONI ANTRIM	1,185.39
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	MARC WELBOURNE	1,097.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	DC	MARRIOTT INTERNATIONAL	3,946.67
72000-TRAVEL	34000-MIL & VETERANS AFF.	VA	MARRIOTT INTERNATIONAL	6,301.51
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	MCHUGH PIERRE	7,984.03
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	MICHAEL R CASEY	1,448.92
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	NICK WACHOB	1,476.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	MI	NORTHWEST AIRLINES	12,254.57
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	PENINSULA AIRWAYS, INC.	1,199.97
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	PENNY M HODGES	1,062.50
72000-TRAVEL	34000-MIL & VETERANS AFF.	WA	RENAISSANCE	1,133.43
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	RICHARD TURCIC	1,062.20
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	RICK FORKEL	1,524.20
72000-TRAVEL	34000-MIL & VETERANS AFF.	LA	RITZ CARLTON HOTEL COMPANY LLC	2,490.57
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	RIVER'S EDGE, INC	517.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	RONALD ADAMS	1,963.10
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	SCOTT ELMER	1,100.90
72000-TRAVEL	34000-MIL & VETERANS AFF.	VA	SHERATON CRYSTAL CITY HOTEL INC	1,403.47
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	THOMAS WESTALL	1,046.86
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	TROY NICOLSON	2,120.60
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	TUCKER AVIATION INC.	1,590.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	UNITED AIRLINES	3,613.08
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	WARBELOW'S AIR VENTURES, INC	2,218.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	WELLS FARGO BANK ALASKA, ANC	1,000.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	WA	WESTIN SEATTLE HOTEL	3,357.78
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ABRAHAM HORSCHER	1,615.55
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ADONNA L CROUSE	1,204.45
72000-TRAVEL	36000-NATURAL RESOURCES	AK	AIRPORT EQUIPMENT RENTALS INC	1,963.63
72000-TRAVEL	36000-NATURAL RESOURCES	GA	ALAMO RENT A CAR, INC	6,110.17
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALAN DEPEW	2,638.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALAN R ROOT	3,859.29
72000-TRAVEL	36000-NATURAL RESOURCES	WA	ALASKA AIRLINES INC	1,083.59
72000-TRAVEL	36000-NATURAL RESOURCES	WA	ALASKA AIRLINES INC.	130,971.92
72000-TRAVEL	36000-NATURAL RESOURCES	WA	ALASKA HOTEL PROPERTIES LLC	1,245.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALASKAN VIEW MOTEL	1,750.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALSEK AIR SERVICE	1,040.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	AMERICAN VILLAGE OF ALASKA	13,634.00
72000-TRAVEL	36000-NATURAL RESOURCES	WA	AMERI TEL INNS OLYMPIA	1,108.53
72000-TRAVEL	36000-NATURAL RESOURCES	IA	AMES LODGING LLC	1,007.40
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ANCHORAGE MARRIOTT DOWNTOWN	11,957.65

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72000-TRAVEL	36000-NATURAL RESOURCES	AK	ANCHOR RIVER INN INC	2,080.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ANDREW ALEXANDROU	4,118.31
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ANNA BOYERS	1,238.13
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ASPEN HOTEL SOLDOTNA	13,839.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	AURORA LODGING MGMT INC.	1,154.58
72000-TRAVEL	36000-NATURAL RESOURCES	IL	AVIS RENT A CAR SYSTEM INC	1,207.79
72000-TRAVEL	36000-NATURAL RESOURCES	AK	AVRAHAM SHALOM	1,371.45
72000-TRAVEL	36000-NATURAL RESOURCES	MI	BENJAMIN L ENGELHARDT	4,555.66
72000-TRAVEL	36000-NATURAL RESOURCES	CA	BEST WESTERN HAMILTON INN, LLC	1,284.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BEST WESTERN KING SALMON MOTEL	9,687.00
72000-TRAVEL	36000-NATURAL RESOURCES	ID	BOISE HOTEL PARTNERS LLC	3,321.07
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BRE/ESA 2005 OPERATING LESSEE	21,298.52
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,290.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BRENTWOOD REID	4,715.68
72000-TRAVEL	36000-NATURAL RESOURCES	AZ	BROCK MART INC	1,251.12
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BRUCE F. ANDERS	1,014.10
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BRUCE SWAIM	1,009.43
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BRUCE W SMITH	1,932.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CAROLYN J NELSON	1,440.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CELESTE M. PRESCOTT	1,078.55
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CHARLES F COBB	2,532.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CHENEGA LODGING, LLC	1,216.32
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CHRISTINE O'GAR	3,682.71
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CHRISTOPHER M WISDOM	1,388.00
72000-TRAVEL	36000-NATURAL RESOURCES	MT	CLARK FORK VALLEY RENTAL INC	2,468.38
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CODY J. RICE	2,469.72
72000-TRAVEL	36000-NATURAL RESOURCES		CONAIR GROUP INC	7,068.00
72000-TRAVEL	36000-NATURAL RESOURCES	TX	CONTINENTAL AIRLINES INC.	5,254.81
72000-TRAVEL	36000-NATURAL RESOURCES	WA	CONTINENTAL VAN LINE, INC	2,383.50
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CORPORATE SALES AND LEASING INC	4,818.02
72000-TRAVEL	36000-NATURAL RESOURCES	DC	COSMOS CLUB	1,133.58
72000-TRAVEL	36000-NATURAL RESOURCES	AK	C. SHAUN PETERSON	1,018.36
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CURTIS A. KNIGHT	1,088.68
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DANIEL THOMPSON	2,650.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DANIEL WHITLOW	1,715.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DARLA HASSELQUIST-THEISEN	1,149.04
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DAVID HIPPCHEM	1,608.79
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DAVID R MARSHALL	1,991.40
72000-TRAVEL	36000-NATURAL RESOURCES	GA	DELTA AIRLINES INC	10,297.26
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DENNIS D PETTY	3,192.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DIANA R THOMAS	2,143.56
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DIANE E YOUNG	1,734.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DONALD YORK	1,565.00
72000-TRAVEL	36000-NATURAL RESOURCES	MT	DOUBLETREE DTWC CORPORATION	16,585.81
72000-TRAVEL	36000-NATURAL RESOURCES	WA	DOUBLETREE DTWC CORPORATION	7,500.00
72000-TRAVEL	36000-NATURAL RESOURCES	DC	DOUBLE TREE HOTEL	1,076.30
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DOUGLAS A HARRIS	3,940.45
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DOUGLAS ALBRECHT	1,038.50
72000-TRAVEL	36000-NATURAL RESOURCES	WA	DOUGLAS BURTS	1,606.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DOUGLAS R WARNER	2,368.99

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72000-TRAVEL	36000-NATURAL RESOURCES	AK	DOYON UNIVERSAL SERVICES	4,458.50
72000-TRAVEL	36000-NATURAL RESOURCES	OK	DTG OPERATIONS, INC	2,539.53
72000-TRAVEL	36000-NATURAL RESOURCES	MT	EAST RIDGE RENTALS LLC	2,354.41
72000-TRAVEL	36000-NATURAL RESOURCES	AK	EDWARD M. BRADLEY	3,424.02
72000-TRAVEL	36000-NATURAL RESOURCES	AK	EILEEN CROUSE	1,375.11
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ELISA BUTTERI	2,466.06
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ELIZABETH JOZWIAK	1,483.86
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ELMENDORF LODGING	2,548.00
72000-TRAVEL	36000-NATURAL RESOURCES	CA	ENCINA/PEPPERTREE JOINT VENTURE	4,514.72
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ENGLISH BAY CORP	6,916.00
72000-TRAVEL	36000-NATURAL RESOURCES		EXECUTIVE HOUSE HOTEL	2,147.93
72000-TRAVEL	36000-NATURAL RESOURCES	AK	FOREIGN VENDOR ONE CARD CHARGES	1,017.27
72000-TRAVEL	36000-NATURAL RESOURCES	AK	FOUNTAINHEAD DEVELOPMENT INC	32,228.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GARY SCHULTZ	1,199.47
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GENEVA SMITH & CHAROLETTE TROUPE	2,705.00
72000-TRAVEL	36000-NATURAL RESOURCES	ID	GILL & BANGA LLC	1,199.85
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GLENN FARNSWORTH	3,205.88
72000-TRAVEL	36000-NATURAL RESOURCES	AK	G. NANETTE THOMPSON	1,225.15
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GOLDEN BEAR MOTEL LLC	1,504.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GO NORTH CAMPER RENTAL LLC	1,845.69
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GORDON AMUNDSON	1,089.75
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GRAND VIEW INN & SUITES	9,222.45
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GRANT T SHIMER	1,966.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GREGORY E BIDWELL	1,438.78
72000-TRAVEL	36000-NATURAL RESOURCES	AK	HAAKON DULIAN	1,505.64
72000-TRAVEL	36000-NATURAL RESOURCES	AK	HEATHER BRAKES	1,015.27
72000-TRAVEL	36000-NATURAL RESOURCES	AK	HERBERT A SCHWAGER	4,050.00
72000-TRAVEL	36000-NATURAL RESOURCES	TX	HERTZ	6,955.60
72000-TRAVEL	36000-NATURAL RESOURCES	UT	HERTZ_RENT A CAR	1,682.72
72000-TRAVEL	36000-NATURAL RESOURCES	AK	HILLCREST BED & BREAKFAST	1,424.00
72000-TRAVEL	36000-NATURAL RESOURCES	TX	HYATT CORP	2,323.30
72000-TRAVEL	36000-NATURAL RESOURCES	DC	HYATT CORPAS AGENT SQUARE PARTNERSHIP	3,128.18
72000-TRAVEL	36000-NATURAL RESOURCES	TX	HYATT CORPORATION	2,577.15
72000-TRAVEL	36000-NATURAL RESOURCES		HYATT REGENCY VANCOUVER	1,130.10
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ILIAMNA AIR TAXI INC	1,080.00
72000-TRAVEL	36000-NATURAL RESOURCES	CO	INLAND PACIFIC COLORADO	1,517.59
72000-TRAVEL	36000-NATURAL RESOURCES	LA	INTERNATIONAL RIVERCENTER LESSEE	1,282.36
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JACOB P. VESOTSKI	4,654.98
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JACOB R. MONGRAIN	3,156.21
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JAMES FOLAN	1,027.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JAMES G. KING	1,007.10
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JAMES R CARLSON	1,272.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JAMES R COUCKUYT	1,215.54
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JANET G LADD	2,203.91
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JEFFREY M BROWNE	1,423.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JEFFREY T. SMITH	1,091.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JENNIE L. MCLEAN	1,302.22
72000-TRAVEL	36000-NATURAL RESOURCES	WA	JIM FLOTT	1,313.40
72000-TRAVEL	36000-NATURAL RESOURCES	AK	J&L ENTERPRISES	8,127.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JOAN M ANTONSON	1,074.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JOHN MEYER	1,464.81
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JOHN V PULLING	1,426.20
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JOSHUA L TURNBOW	1,048.91
72000-TRAVEL	36000-NATURAL RESOURCES	AK	J THOMAS KURTH	1,342.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JUDITH C. REESE	2,413.87
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JULIE HOULE	1,112.76
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KAYLA WIERTSEMA	1,236.86
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KELLYS ALASKA COUNTRY INN, INC	7,551.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KENNETH BINGHAM	1,345.04
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KENNETH E MARSH	1,107.60
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KIKIKTAGRUK INUPIAT CORP	10,830.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KILEY GIOVANNONI	1,431.34
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KIMBERLY A STONE	1,110.28
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KODIAK INN INC.	5,508.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KODIAK INN, INC.	2,507.33
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KRIS ERIKSEN	5,888.73
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KRIS HARTBAUER	2,964.00
72000-TRAVEL	36000-NATURAL RESOURCES	TN	KROGER-FRED MEYER CUSTOMER CHARGES	1,456.00
72000-TRAVEL	36000-NATURAL RESOURCES	TX	KTEL CORPORATION	2,115.36
72000-TRAVEL	36000-NATURAL RESOURCES	UT	K & T INDUSTRIES CORP	6,201.63
72000-TRAVEL	36000-NATURAL RESOURCES	AK	LAUCLIN JOHNSTON	5,148.87
72000-TRAVEL	36000-NATURAL RESOURCES	AK	LAURA J SILLIPHANT	1,303.07
72000-TRAVEL	36000-NATURAL RESOURCES	ND	LORRAINE MANZ	1,045.47
72000-TRAVEL	36000-NATURAL RESOURCES	AK	LYNN A BAKER	1,771.92
72000-TRAVEL	36000-NATURAL RESOURCES	AK	LYNN R WILCOCK	1,201.40
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MAIN STREET MOTEL	1,120.00
72000-TRAVEL	36000-NATURAL RESOURCES	OR	MARC CRAIN	303.36
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MARGUERITE KREMER	1,237.18
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MARIA M WADE	1,169.12
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MARILYN L RODRIGUEZ	4,007.10
72000-TRAVEL	36000-NATURAL RESOURCES	TX	MARRIOTT INTERNATIONAL	1,110.49
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MARTIN D MARICLE	1,228.50
72000-TRAVEL	36000-NATURAL RESOURCES	CA	MARY P GIFFORD	2,688.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MATHEW DUNFORD	1,090.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MATTHEW W POWERS	3,025.21
72000-TRAVEL	36000-NATURAL RESOURCES	NV	MCCLASKEY WINNEMUCCA LLC	1,955.25
72000-TRAVEL	36000-NATURAL RESOURCES	ID	MERIDIAN HOSPITALITY GROUP LLC	1,339.05
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MIA C. KIRK	1,369.73
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MICHAEL A TRIMMER	1,584.56
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MICHAEL J. ABNEY	1,015.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MICHAEL L MOORE	1,025.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MICHAEL THEISEN	1,229.82
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MICHEL D LEE	2,579.72
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MYKEL'S RESTAURANT, INC	2,025.00
72000-TRAVEL	36000-NATURAL RESOURCES	NV	NALIN BHAKTA	2,178.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	NANA MANAGEMENT SERVICES LLC	1,013.60
72000-TRAVEL	36000-NATURAL RESOURCES	AK	NANETTE STEVENSON	2,466.03
72000-TRAVEL	36000-NATURAL RESOURCES	ID	NB&J LLC	1,107.40
72000-TRAVEL	36000-NATURAL RESOURCES	AK	NEWTON RICK PINSON	1,025.13
72000-TRAVEL	36000-NATURAL RESOURCES	AK	NICOLE M. PHILLIPS	2,360.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	36000-NATURAL RESOURCES	AK	NORTHSTAR TREKKING LLC	2,467.68
72000-TRAVEL	36000-NATURAL RESOURCES	MI	NORTHWEST AIRLINES	10,044.70
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PARKSTRIP ROSE GARDEN HOTEL INC	2,574.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PATRICIA OBRIST	6,845.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PAUL BEBERG	2,737.39
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PAUL PELLEGRINI	1,481.17
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PAUL REED	1,820.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PENINSULA AIRWAYS, INC.	3,164.00
72000-TRAVEL	36000-NATURAL RESOURCES	OR	PETE PETERSON	352.84
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PETER H BUENAU JR.	1,420.12
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PETER R. PARKER	1,015.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PETER SIMPSON	1,317.76
72000-TRAVEL	36000-NATURAL RESOURCES	CA	PHF # ORION LLC	1,083.55
72000-TRAVEL	36000-NATURAL RESOURCES	WA	PRINCESS TOURS	5,119.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	RAYMOND KRAEMER	2,803.95
72000-TRAVEL	36000-NATURAL RESOURCES	AK	REBECCA METCALF	1,490.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	RELIABLE TRANSFER CORPORATION	12,030.65
72000-TRAVEL	36000-NATURAL RESOURCES	DC	RENAISSANCE WASHINGTON DC HOTEL	1,192.83
72000-TRAVEL	36000-NATURAL RESOURCES	DC	RESIDENCE INN DUPONT CIRCLE	-1,009.50
72000-TRAVEL	36000-NATURAL RESOURCES	AK	RICHARD A LEFEBVRE	2,816.51
72000-TRAVEL	36000-NATURAL RESOURCES	AK	RICHARD JANDREAU	1,726.28
72000-TRAVEL	36000-NATURAL RESOURCES	AK	RICK J. SCHIKORA	625.38
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ROBERT B KREBS	1,646.51
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ROBERT GILLIS	1,197.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ROBERT L CROWE	1,759.55
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ROBERT SWENSON	1,202.35
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ROGER COLLEY	1,538.25
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SANDRA J. SINGER	1,123.15
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SCOTT MCEWEN	1,262.65
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SHARON KILBOURN-ROESCH	1,613.62
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SHARON ROMINE	3,000.00
72000-TRAVEL	36000-NATURAL RESOURCES	OR	SONMAR OF MEDFORD ES, LLC	10,048.10
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SOUTHEAST PROPERTIES	1,086.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SURVEYORS EXCHANGE CO., INC.	1,042.25
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SUSAN SMITH	1,133.86
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TAMMATHA S P WHITMER	1,197.33
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TASHA S SULLIVAN	9,744.64
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TERENCE C SCHWARZ	1,951.19
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TERRY ANDERSON	2,619.07
72000-TRAVEL	36000-NATURAL RESOURCES	OR	THE HERTZ CORPORATION	1,561.36
72000-TRAVEL	36000-NATURAL RESOURCES	AK	THOMAS B. TRAMMELL	1,615.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	THOMAS CRAFFORD	1,137.92
72000-TRAVEL	36000-NATURAL RESOURCES	AK	THOMAS KLUBERTON	3,276.50
72000-TRAVEL	36000-NATURAL RESOURCES	AK	T & L ENTERPRISES/TIM O'MALIA	1,170.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TOK INVESTMENT INC.	4,000.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TOM SCHLAGEL	2,790.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TREVOR M_FULTON	1,541.62
72000-TRAVEL	36000-NATURAL RESOURCES	CA	TRIPLE E INVESTMENT CO, INC	2,079.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TY S. MILLER	4,690.78
72000-TRAVEL	36000-NATURAL RESOURCES	AK	UNISEA, INC.	1,331.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	36000-NATURAL RESOURCES	AK	UNITED AIRLINES	5,651.42
72000-TRAVEL	36000-NATURAL RESOURCES	AK	VALLEY HOTEL, INC.	1,792.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	VENTURE TRAVEL, LLC	1,260.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	WALTER CHRISTOLEAR	1,677.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	WARBELOW'S AIR VENTURES, INC	2,562.92
72000-TRAVEL	36000-NATURAL RESOURCES	DC	WASHINGTON H ST ASSOCIATES LLC	2,500.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	WESLEY WALKER	1,193.50
72000-TRAVEL	36000-NATURAL RESOURCES	MT	WESTERN RENTALS INC	5,221.65
72000-TRAVEL	36000-NATURAL RESOURCES	WA	WESTIN SEATTLE HOTEL	1,406.72
72000-TRAVEL	36000-NATURAL RESOURCES	AK	WESTMARK BARANOF	1,348.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	WHEELS AWAY, INC.	5,088.50
72000-TRAVEL	36000-NATURAL RESOURCES	AK	WILLIAM S OGAN	1,000.00
72000-TRAVEL	41000-FISH & GAME	DC	1000 K, LLC	1,415.46
72000-TRAVEL	41000-FISH & GAME	CA	33 POWELL STREET CORP	1,002.06
72000-TRAVEL	41000-FISH & GAME	AK	ACE DELIVERY & MOVING INC	14,225.00
72000-TRAVEL	41000-FISH & GAME	AK	ADAK RESIDENTIAL PROPERTIES LLC	2,250.00
72000-TRAVEL	41000-FISH & GAME		AIR CANADA	2,665.86
72000-TRAVEL	41000-FISH & GAME		AIR NORTH	2,177.24
72000-TRAVEL	41000-FISH & GAME	WA	ALASKA AIRLINES INC	3,761.89
72000-TRAVEL	41000-FISH & GAME	WA	ALASKA AIRLINES INC.	146,541.46
72000-TRAVEL	41000-FISH & GAME	AK	ALASKA AIR TRANSIT	1,094.44
72000-TRAVEL	41000-FISH & GAME	AK	ALASKA COASTAL AIRLINES, INC.	2,250.00
72000-TRAVEL	41000-FISH & GAME	WA	ALASKA LOGISTICS	4,317.30
72000-TRAVEL	41000-FISH & GAME	AK	ALASKA MARINE LINES	5,388.39
72000-TRAVEL	41000-FISH & GAME	WA	ALASKA MARINE LINES	1,104.42
72000-TRAVEL	41000-FISH & GAME	AK	ALASKA RAFT AND KAYAK, INC.	1,125.00
72000-TRAVEL	41000-FISH & GAME	AK	ALASKA SEA LIFE CENTER/ SAAMS	1,328.32
72000-TRAVEL	41000-FISH & GAME	AK	ALASKA SEAPLANE SERVICE, LLC	1,231.25
72000-TRAVEL	41000-FISH & GAME	AK	ALASKA SKAGWAYS INC	1,198.83
72000-TRAVEL	41000-FISH & GAME	AK	AL ASPELUND	1,320.00
72000-TRAVEL	41000-FISH & GAME	AK	ALSEK AIR SERVICE	1,464.00
72000-TRAVEL	41000-FISH & GAME	AK	ALVIN BURCH	5,799.98
72000-TRAVEL	41000-FISH & GAME	AK	ALYESKA ACCOMMODATIONS INC.	1,400.00
72000-TRAVEL	41000-FISH & GAME	AK	AMY J.K. RUSSELL	1,168.90
72000-TRAVEL	41000-FISH & GAME	AK	ANCHORAGE LAKEFRONT LIMITED	1,157.00
72000-TRAVEL	41000-FISH & GAME	AK	ANCHORAGE MARRIOTT DOWNTOWN	6,809.60
72000-TRAVEL	41000-FISH & GAME	AK	ANNABELLE L REEDY	1,774.57
72000-TRAVEL	41000-FISH & GAME	AK	ANNA BRYAN	994.53
72000-TRAVEL	41000-FISH & GAME	AK	ANNE REYNOLDS	1,000.00
72000-TRAVEL	41000-FISH & GAME	AK	APPLE SIX HOSPITALITY MGMT INC	7,242.60
72000-TRAVEL	41000-FISH & GAME	CA	APPLIED MARINE SCIENCES	1,189.60
72000-TRAVEL	41000-FISH & GAME	AK	ARCTIC AIR ALASKA, INC.	1,416.21
72000-TRAVEL	41000-FISH & GAME	AK	ATM ONE CARD AK FEES	2,381.50
72000-TRAVEL	41000-FISH & GAME	NV	BALLY'S PARIS	1,267.05
72000-TRAVEL	41000-FISH & GAME	AK	BARBI FAILOR	5,000.00
72000-TRAVEL	41000-FISH & GAME	CA	BELLEVUE ASSOCIATES LP	1,513.96
72000-TRAVEL	41000-FISH & GAME	AK	BERING AIR INC	13,200.00
72000-TRAVEL	41000-FISH & GAME	AK	BERING STRAITS NATIVE CORPORATION	1,920.00
72000-TRAVEL	41000-FISH & GAME	AK	BETTLES LODGE INC	1,750.00
72000-TRAVEL	41000-FISH & GAME	DC	BOGART PROPERTIES, INC	2,414.82

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	41000-FISH & GAME	AK	BRUCE W DALE	26,591.88
72000-TRAVEL	41000-FISH & GAME	AK	CARL H KOCH	1,495.85
72000-TRAVEL	41000-FISH & GAME	AK	CAROTTE, INC	1,450.00
72000-TRAVEL	41000-FISH & GAME	CA	CASA BLANCA MOTEL	2,178.00
72000-TRAVEL	41000-FISH & GAME	AK	CATHY FROST	14,400.00
72000-TRAVEL	41000-FISH & GAME	AK	CECIL F RICH	1,211.90
72000-TRAVEL	41000-FISH & GAME	AK	CHARLES O SWANTON	1,751.02
72000-TRAVEL	41000-FISH & GAME	AK	CHENEGA LODGING, LLC	2,172.00
72000-TRAVEL	41000-FISH & GAME	CA	CHINA AIRLINES LTD	1,512.81
72000-TRAVEL	41000-FISH & GAME	MT	CLARKE CROSSING, LLC	1,293.99
72000-TRAVEL	41000-FISH & GAME	AK	COASTAL HELICOPTERS INC	100,027.00
72000-TRAVEL	41000-FISH & GAME	CA	COASTAL RESOURCES ASSOC INCORPORATED	1,704.79
72000-TRAVEL	41000-FISH & GAME	AK	COLIN BROWN	2,123.04
72000-TRAVEL	41000-FISH & GAME	TX	CONTINENTAL AIRLINES INC.	4,681.16
72000-TRAVEL	41000-FISH & GAME	CA	COURTYARD BY MARRIOTT - SAN FRANCISCO	4,010.42
72000-TRAVEL	41000-FISH & GAME	AK	CP ANCHORAGE HOTEL 2, LLC	4,346.00
72000-TRAVEL	41000-FISH & GAME	AK	CROWLEY PETROLEUM DISTRIBUTION	1,488.84
72000-TRAVEL	41000-FISH & GAME	CA	DALE ADOLPH KIEFER	1,998.90
72000-TRAVEL	41000-FISH & GAME	AK	DANIELLE F (DANI) EVENSON	1,066.00
72000-TRAVEL	41000-FISH & GAME	AK	DAVID BEDFORD	1,667.33
72000-TRAVEL	41000-FISH & GAME	AK	DAVID BERNARD	9,230.27
72000-TRAVEL	41000-FISH & GAME	AK	DAVID MARTIN	1,670.31
72000-TRAVEL	41000-FISH & GAME	AK	DAVID MCLEAN	112.00
72000-TRAVEL	41000-FISH & GAME	AK	DAVID TESSLER	2,121.64
72000-TRAVEL	41000-FISH & GAME	AK	DEBBY L BURWEN	1,132.30
72000-TRAVEL	41000-FISH & GAME	GA	DELTA AIRLINES INC	7,041.53
72000-TRAVEL	41000-FISH & GAME	AK	DENNIS WIKSTROM	1,750.00
72000-TRAVEL	41000-FISH & GAME	AK	DIANE CALAMAR-OKONEK	2,044.60
72000-TRAVEL	41000-FISH & GAME	AK	DON & PAM THORNTON	1,720.00
72000-TRAVEL	41000-FISH & GAME	AK	EAGLES NEST MOTEL	1,965.00
72000-TRAVEL	41000-FISH & GAME	AK	EARL K KRYGIER	2,056.19
72000-TRAVEL	41000-FISH & GAME	AK	EDWARD AREY	1,171.75
72000-TRAVEL	41000-FISH & GAME	AZ	EMBASSY SUITES HOTEL	1,305.36
72000-TRAVEL	41000-FISH & GAME	AK	ERA AVIATION INC	4,538.00
72000-TRAVEL	41000-FISH & GAME	AK	ERIC NEWLAND	1,850.25
72000-TRAVEL	41000-FISH & GAME	AK	ETHAN FORD	1,972.78
72000-TRAVEL	41000-FISH & GAME	WA	EXPEDIA INC	1,326.08
72000-TRAVEL	41000-FISH & GAME	AK	FIRST NATIONAL BANK ALASKA	5,800.00
72000-TRAVEL	41000-FISH & GAME	AK	FLOYD M HEIMBUCH	3,391.05
72000-TRAVEL	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	17,330.45
72000-TRAVEL	41000-FISH & GAME	AK	FREDERICK WEST	1,208.00
72000-TRAVEL	41000-FISH & GAME	AK	GAY SHEFFIELD	7,333.00
72000-TRAVEL	41000-FISH & GAME	AK	GEORGE TAGAROOK	1,230.43
72000-TRAVEL	41000-FISH & GAME	AK	GERALD SMETZER	1,473.68
72000-TRAVEL	41000-FISH & GAME	AK	GRANT AVIATION INC.	10,310.50
72000-TRAVEL	41000-FISH & GAME	AK	GRANT HILDERBRAND	1,294.13
72000-TRAVEL	41000-FISH & GAME	AK	HAGELAND AVIATION SERVICES, INC.	2,970.00
72000-TRAVEL	41000-FISH & GAME	AK	HAZEL C NELSON	3,541.64
72000-TRAVEL	41000-FISH & GAME	AK	HENRY HILL	3,000.00
72000-TRAVEL	41000-FISH & GAME	AK	HICKEL INVESTMENT CO	5,986.30

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	41000-FISH & GAME	OR	HILTON HOTELS CORPORATION	8,485.63
72000-TRAVEL	41000-FISH & GAME	FL	HILTON MIAMI TENANT CORPORATION	1,577.00
72000-TRAVEL	41000-FISH & GAME	UT	HLT OPERATES DTWC CORPORATION	2,219.76
72000-TRAVEL	41000-FISH & GAME	TX	HORIZON LINES OF AK	2,614.11
72000-TRAVEL	41000-FISH & GAME	AK	HOTEL MCGRATH B&B	1,065.80
72000-TRAVEL	41000-FISH & GAME	AK	HOTH INC	2,507.97
72000-TRAVEL	41000-FISH & GAME	MO	HYATT REGENCY ST LOUIS	1,036.03
72000-TRAVEL	41000-FISH & GAME	DC	HYATT REGENCY WASHINGTON	1,277.84
72000-TRAVEL	41000-FISH & GAME	AK	ILIAMNA AIR TAXI INC	1,240.00
72000-TRAVEL	41000-FISH & GAME	AK	INTER-ISLAND FERRY AUTHORITY	1,373.20
72000-TRAVEL	41000-FISH & GAME	AK	IRVIN R BROCK	1,126.40
72000-TRAVEL	41000-FISH & GAME	AK	JACK W ERICKSON	7,129.24
72000-TRAVEL	41000-FISH & GAME	MT	JAMES W SMITH	3,036.00
72000-TRAVEL	41000-FISH & GAME	AK	JASON PAWLUK	1,394.80
72000-TRAVEL	41000-FISH & GAME	AK	JAY A BAUMER	1,064.00
72000-TRAVEL	41000-FISH & GAME	AK	JEANETTE ALAS	2,082.26
72000-TRAVEL	41000-FISH & GAME	AK	JEFFERY R GUYON	1,024.69
72000-TRAVEL	41000-FISH & GAME	MA	JEFF GUYON	5,065.89
72000-TRAVEL	41000-FISH & GAME	AK	JENEFER BELL	1,410.01
72000-TRAVEL	41000-FISH & GAME	AK	JESSICA COLTRANE	1,025.26
72000-TRAVEL	41000-FISH & GAME	AK	JOEL GOTTSCHALK	1,054.00
72000-TRAVEL	41000-FISH & GAME	AK	JOHN & ETHEL ADCOX	2,211.54
72000-TRAVEL	41000-FISH & GAME	AK	JOHN H CLARK	1,576.16
72000-TRAVEL	41000-FISH & GAME	AK	JOHN HECHTEL	2,546.26
72000-TRAVEL	41000-FISH & GAME	AK	JOHN KALMBACH	1,800.00
72000-TRAVEL	41000-FISH & GAME	AK	JOHN S HAYES	1,168.00
72000-TRAVEL	41000-FISH & GAME	AK	JON M. BERRYMAN	2,025.00
72000-TRAVEL	41000-FISH & GAME	AK	JOSEPH M. DECREEFT	1,700.00
72000-TRAVEL	41000-FISH & GAME	AK	JOSH M PEIRCE	1,295.77
72000-TRAVEL	41000-FISH & GAME	AK	JUSTINE SEARS	3,500.00
72000-TRAVEL	41000-FISH & GAME	AK	KELLY R HEPLER	3,220.93
72000-TRAVEL	41000-FISH & GAME	AK	KEVIN J CLARK	1,319.94
72000-TRAVEL	41000-FISH & GAME	AK	KEVIN L SCHABERG	1,100.00
72000-TRAVEL	41000-FISH & GAME	AK	KEVIN RENFRO	1,408.00
72000-TRAVEL	41000-FISH & GAME	OH	KEYBANK NATIONAL ASSOCIATION	2,200.00
72000-TRAVEL	41000-FISH & GAME	AK	KODIAK INN, INC.	1,376.40
72000-TRAVEL	41000-FISH & GAME	AK	KOREAN AIRLINES	1,939.50
72000-TRAVEL	41000-FISH & GAME	AK	LAB FLYING SERVICES, INC.	5,700.00
72000-TRAVEL	41000-FISH & GAME	AK	LAKE AND PENINSULA AIRLINES, INC.	2,257.50
72000-TRAVEL	41000-FISH & GAME	AK	LONG HOUSE BETHEL HOTEL	4,240.00
72000-TRAVEL	41000-FISH & GAME	AK	LORI QUAKENBUSH	3,738.00
72000-TRAVEL	41000-FISH & GAME	AK	LOUIS JIM DELABRUERE	1,299.09
72000-TRAVEL	41000-FISH & GAME	WA	LYNDEN TRANSPORT	4,185.48
72000-TRAVEL	41000-FISH & GAME	AK	MARK H HOTTMANN	2,432.00
72000-TRAVEL	41000-FISH & GAME	CA	MARRIOTT INTERNATIONAL	3,212.77
72000-TRAVEL	41000-FISH & GAME	AK	MARY SCHWENZFEIER	2,863.00
72000-TRAVEL	41000-FISH & GAME	AK	MICHAEL CRAWFORD	1,663.86
72000-TRAVEL	41000-FISH & GAME	AK	MIKE STEWART	5,375.00
72000-TRAVEL	41000-FISH & GAME	AK	MILLIE D BENTLEY	2,292.00
72000-TRAVEL	41000-FISH & GAME	AK	MISTY FJORDS AIR AND OUTFITTING LLC	1,840.00



Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	41000-FISH & GAME	VA	MORRISON HOUSE HOTEL INC	1,271.82
72000-TRAVEL	41000-FISH & GAME	AK	NANA MANAGEMENT SERVICES	3,649.07
72000-TRAVEL	41000-FISH & GAME	AK	NANA MANAGEMENT SERVICES LLC	4,073.95
72000-TRAVEL	41000-FISH & GAME	AK	NANA MANAGEMENT SERVICES, LLC	1,132.95
72000-TRAVEL	41000-FISH & GAME	AK	NANCY K LONG	1,056.50
72000-TRAVEL	41000-FISH & GAME	AK	NEIL MOOMEY	2,111.61
72000-TRAVEL	41000-FISH & GAME	AK	NICOLE L BRAEM	2,244.00
72000-TRAVEL	41000-FISH & GAME	WA	NORTHLAND SERVICES INC	8,536.98
72000-TRAVEL	41000-FISH & GAME	MI	NORTHWEST AIRLINES	24,422.58
72000-TRAVEL	41000-FISH & GAME		NOVAGOLD RESOURCES INC.	1,564.49
72000-TRAVEL	41000-FISH & GAME	AK	ORR CONSTRUCTION & DEVELOPMENT	2,028.67
72000-TRAVEL	41000-FISH & GAME	AK	PACIFIC WING AIR CHARTERS	1,029.60
72000-TRAVEL	41000-FISH & GAME	AK	PACIFIC WING INC	1,529.00
72000-TRAVEL	41000-FISH & GAME	AK	PARKSTRIP ROSE GARDEN HOTEL	2,970.00
72000-TRAVEL	41000-FISH & GAME	AK	PAUL BRENDemuHL	2,080.00
72000-TRAVEL	41000-FISH & GAME	AK	PAUL MARKOFF	1,800.00
72000-TRAVEL	41000-FISH & GAME	AK	PENINSULA AIRWAYS, INC.	4,053.00
72000-TRAVEL	41000-FISH & GAME	AZ	PHOENIX HOSPITALITY, LLC	3,824.49
72000-TRAVEL	41000-FISH & GAME	AK	PHYLLIS (GAIL) SMITH	1,095.40
72000-TRAVEL	41000-FISH & GAME	AK	PIKES ON THE RIVER, INC	3,055.00
72000-TRAVEL	41000-FISH & GAME	OR	PORTLAND HOTEL ASSOCIATES	1,073.28
72000-TRAVEL	41000-FISH & GAME	AK	QUICKSILVER AIR INC	35,902.39
72000-TRAVEL	41000-FISH & GAME	AK	RELUCTANT FISHERMAN INN, INC	2,506.90
72000-TRAVEL	41000-FISH & GAME	AK	REMOTE LOGISTICS, INC	900.50
72000-TRAVEL	41000-FISH & GAME	WA	RENAISSANCE	5,828.77
72000-TRAVEL	41000-FISH & GAME	AK	RICHARD BURLEY	1,103.75
72000-TRAVEL	41000-FISH & GAME	AK	RICHARD SHEPARD	5,460.00
72000-TRAVEL	41000-FISH & GAME	AK	RICK LAUBER	5,183.12
72000-TRAVEL	41000-FISH & GAME	AK	ROBERT FRAMPTON	1,343.55
72000-TRAVEL	41000-FISH & GAME	AK	ROBERT L. MAGNUSON	1,324.00
72000-TRAVEL	41000-FISH & GAME	AK	ROBERT SMALL	4,343.39
72000-TRAVEL	41000-FISH & GAME	AK	ROBERT W TOBEY	1,513.11
72000-TRAVEL	41000-FISH & GAME	AK	ROGER J. SEAVOY	2,619.12
72000-TRAVEL	41000-FISH & GAME	AK	RONALD BURR	1,012.30
72000-TRAVEL	41000-FISH & GAME	CA	RPL KINETIC PARC 55 OWNER LLC	1,150.32
72000-TRAVEL	41000-FISH & GAME	AK	RUSSELL SANDSTROM	1,836.75
72000-TRAVEL	41000-FISH & GAME	AK	RUTH ANN'S	1,000.00
72000-TRAVEL	41000-FISH & GAME	AK	RYAN BURT	1,412.00
72000-TRAVEL	41000-FISH & GAME	UT	SALT LAKE CITY MARRIOTT CITY CENTER	1,294.05
72000-TRAVEL	41000-FISH & GAME	AK	SARAH J POWER	2,638.76
72000-TRAVEL	41000-FISH & GAME	AK	SCOTT L JOHNSON	1,389.60
72000-TRAVEL	41000-FISH & GAME	AK	SEAN FARLEY	2,783.56
72000-TRAVEL	41000-FISH & GAME	WA	SHERATON SEATTLE HOTEL AND TOWERS	1,011.44
72000-TRAVEL	41000-FISH & GAME	WA	SILVER CLOUD HOTEL-BROADWAY	1,414.98
72000-TRAVEL	41000-FISH & GAME	WA	SILVER CLOUD INNS & HOTELS	1,033.44
72000-TRAVEL	41000-FISH & GAME	AK	SKWENTA ROADHOUSE INC	2,200.00
72000-TRAVEL	41000-FISH & GAME	AK	SOURDOUGH TRANSFER, INC.	3,088.80
72000-TRAVEL	41000-FISH & GAME	AK	SPENARD INVESTMENTS LLC	1,024.00
72000-TRAVEL	41000-FISH & GAME	AK	SPERNAK AIRWAYS, INC	2,200.00
72000-TRAVEL	41000-FISH & GAME		STAR INTERNATIONAL MOVING & STORAGE	15,809.50

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	41000-FISH & GAME	AK	STATE OF ALASKA/DEPT OF TRANS	6,153.00
72000-TRAVEL	41000-FISH & GAME	AK	STEPHEN RUNYAN	1,262.78
72000-TRAVEL	41000-FISH & GAME	AK	STEVE J FLEISCHMAN	1,115.10
72000-TRAVEL	41000-FISH & GAME	AK	STEVEN J CARSON	3,995.44
72000-TRAVEL	41000-FISH & GAME	AK	STONEY RIVER LODGE, INC	34,504.34
72000-TRAVEL	41000-FISH & GAME	AK	SUNRISE AVIATION, INC	1,195.00
72000-TRAVEL	41000-FISH & GAME	AK	SUSITNA PLACE	1,360.00
72000-TRAVEL	41000-FISH & GAME	AK	TAKUSKO HOUSE LODGE INC	6,840.00
72000-TRAVEL	41000-FISH & GAME	AK	TAMMY J DAVIS	1,518.01
72000-TRAVEL	41000-FISH & GAME	AK	TANYA EWING	1,020.00
72000-TRAVEL	41000-FISH & GAME	AK	TEMSCO HELICOPTERS, INC.	34,818.82
72000-TRAVEL	41000-FISH & GAME	AK	THEODORE KRIEG	2,614.00
72000-TRAVEL	41000-FISH & GAME	AK	TIMMY D THOMAS	1,043.60
72000-TRAVEL	41000-FISH & GAME	AK	TIMOTHY P DUDLEY	1,332.92
72000-TRAVEL	41000-FISH & GAME	AK	TONY RUSS	1,002.31
72000-TRAVEL	41000-FISH & GAME	AK	TRACY ALAINE SMITH	1,647.00
72000-TRAVEL	41000-FISH & GAME	WA	TRIDENT SEAFOODS CORPORATION	2,175.00
72000-TRAVEL	41000-FISH & GAME	AK	UNITED AIRLINES	1,235.41
72000-TRAVEL	41000-FISH & GAME	AK	UPTOWN MOTEL/LOUIE'S RESTAURANT	1,419.00
72000-TRAVEL	41000-FISH & GAME	AK	US TRAVEL, LLC	1,238.10
72000-TRAVEL	41000-FISH & GAME	AK	WARBELOW'S AIR VENTURES, INC	15,339.65
72000-TRAVEL	41000-FISH & GAME	AK	WARD AIR INC	24,433.37
72000-TRAVEL	41000-FISH & GAME	AK	WESTMARK, INC.	2,160.00
72000-TRAVEL	41000-FISH & GAME		WESTMARK WHITEHORSE	7,016.42
72000-TRAVEL	41000-FISH & GAME	AK	WILLIAM B COLLINS	1,768.00
72000-TRAVEL	41000-FISH & GAME	AK	WILLIAM P TAYLOR	1,008.00
72000-TRAVEL	41000-FISH & GAME	AK	WORLD WIDE MOVERS INC	9,777.27
72000-TRAVEL	41000-FISH & GAME	AK	XINXIAN ZHANG	7,447.39
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AAA MOVING & STORAGE, INC.	73,546.22
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AARON MEYER	1,081.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AARON N MOBLEY	3,631.25
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AK NETWORK ON DOMESTIC VIOLENCE	4,814.23
72000-TRAVEL	46000-PUBLIC SAFETY	WA	ALASKA AIRLINES INC.	232,084.08
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALASKA AIRLINES, INC.	1,179.62
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALASKA AUTO TRANSPORT LLC	4,266.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALASKA TERMINALS, INC.	70,249.80
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALCANTEL	520.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALINA O KALII	4,520.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALISON'S RELOCATIONS, INC.	65,527.97
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALYESKA RESORT MANAGEMENT CO, INC	8,869.08
72000-TRAVEL	46000-PUBLIC SAFETY	TX	AMERICAN AIRLINES INC	5,777.60
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AMERICAN FAST FREIGHT	66,475.53
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AMERICAN RED BALL TRANSIT	80,904.46
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ANCHORAGE LODGING, LLC	1,338.40
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ANDREW MERRILL	1,011.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ANGELA WOMACK	1,323.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ANTHONY M BECK	1,456.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ANTHONY WHITE	240.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	APPLE SIX HOSPITALITY MGMT INC	2,210.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ARCTIC AIR GUIDES FLYING SERVICE	1,050.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	46000-PUBLIC SAFETY	TX	ARLINGTON SIERRA ASSOCIATES	1,343.07
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ARROWHEAD TRANSFER, INC.	13,638.30
72000-TRAVEL	46000-PUBLIC SAFETY	WA	ARROW MOVING & STORAGE, INC.	51,139.75
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ARTHUR J CUMMINGS	2,013.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ASPEN HOTEL SOLDOTNA	278.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AUDIE HOLLOWAY	1,012.90
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AVERY GROUP, INC	2,448.36
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AYLA DONALSON	2,108.72
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BEKINS NORTHWEST	38,726.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BENJAMIN A MANK	4,852.66
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BENJAMIN SIMONDS	4,113.27
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BERING AIR INC	133,367.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BERING AIR, INC.	28,159.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BERING STRAITS NATIVE CORP	1,100.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BRAD PAULSON	1,208.13
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,626.24
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BRENT HATCH	2,252.75
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BRIAN DAVIS	302.90
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BRIAN T MILLER	1,104.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BRISTOL BAY AIR SERVICE INC	5,881.25
72000-TRAVEL	46000-PUBLIC SAFETY	AK	CAPTAIN'S CHOICE INC MOTEL	1,456.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	CHARLES E TAYLOR	4,773.43
72000-TRAVEL	46000-PUBLIC SAFETY	AK	CHOGGIUNG, LTD.	1,250.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	CHRIS ASHENBRENNER	1,375.60
72000-TRAVEL	46000-PUBLIC SAFETY	AK	CHRIS HILL	1,062.10
72000-TRAVEL	46000-PUBLIC SAFETY	AK	CHRISTOPHER MCDONALD	6,300.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	CODY LITSTER	3,820.53
72000-TRAVEL	46000-PUBLIC SAFETY	AK	COLIN BROWN	5,666.00
72000-TRAVEL	46000-PUBLIC SAFETY	NV	COLONY RESORTS LVH ACQUISTIONS, LLC	1,405.66
72000-TRAVEL	46000-PUBLIC SAFETY	FL	COLUMBIA SUSSEX CORPORATION	1,098.48
72000-TRAVEL	46000-PUBLIC SAFETY	TX	CONTINENTAL AIRLINES INC.	3,860.59
72000-TRAVEL	46000-PUBLIC SAFETY	WA	CONTINENTAL VAN LINE, INC	6,541.89
72000-TRAVEL	46000-PUBLIC SAFETY	CA	COURTYARD BY MARRIOT	1,081.70
72000-TRAVEL	46000-PUBLIC SAFETY	VA	COURTYARD BY MARRIOTT	1,001.26
72000-TRAVEL	46000-PUBLIC SAFETY	CA	CRESTLINE HOTELS & RESORTS INC	1,711.97
72000-TRAVEL	46000-PUBLIC SAFETY	AK	DAN DAHL	2,264.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	DANIEL BLIZZARD	3,575.56
72000-TRAVEL	46000-PUBLIC SAFETY	AK	DANIEL R GRIMES	540.00
72000-TRAVEL	46000-PUBLIC SAFETY	GA	DELTA AIRLINES INC	10,892.62
72000-TRAVEL	46000-PUBLIC SAFETY	AK	DIANA J BROST	1,620.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	DIMOND CENTER HOTEL	10,812.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	DONOVAN GLADE	922.59
72000-TRAVEL	46000-PUBLIC SAFETY	CA	DOUBLE TREE HOTEL ANAHEIM ORANGE COUNTY	1,287.88
72000-TRAVEL	46000-PUBLIC SAFETY	AK	DOUGLAS GRIFFIN	1,211.59
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ED MARSTERS	88.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	EGLI AIR HAUL	4,451.94
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ELIZABETH HADDAD	1,265.00
72000-TRAVEL	46000-PUBLIC SAFETY	AZ	EMBASSY SUITES HOTEL	4,634.80
72000-TRAVEL	46000-PUBLIC SAFETY	MT	ENTERPRISE RENT-A-CAR	1,399.60
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ERA AVIATION INC	1,053.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ERIC HINTON	2,548.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	FOREIGN VENDOR ONE CARD CHARGES	1,331.08
72000-TRAVEL	46000-PUBLIC SAFETY	AK	FOUNTAINHEAD DEVELOPMENT INC	17,904.20
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GAIL NIEMI	1,312.63
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GARRETT WILLIS	1,095.18
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GARY DAVIS	5,594.15
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GOLDBELT HOTEL JUNEAU	2,296.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GOLDEN NORTH VAN LINES	30,629.75
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GORDON DESCUTNER	1,592.41
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GORDON YOUNG	2,663.88
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GRAND VIEW INN & SUITES	1,679.40
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GRANT AVIATION INC.	2,430.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GREGORY A GARCIA	1,625.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GREGORY LAVIN	1,580.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	HAGELAND AVIATION SERVICES, INC.	128,600.53
72000-TRAVEL	46000-PUBLIC SAFETY	AK	HALLELUJAH MGMNT LLC	18,867.95
72000-TRAVEL	46000-PUBLIC SAFETY	AK	HAROLD MILLER	2,448.79
72000-TRAVEL	46000-PUBLIC SAFETY	AK	HARRIET WILSON	1,040.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	HAZELAAR INC	6,226.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	HENRY KC CHING III	2,640.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	HOLIDAY INN EXPRESS SEWARD HARBOR	6,228.00
72000-TRAVEL	46000-PUBLIC SAFETY	CA	HOLIDAY INN SAN FRANCISCO CIVIC CENTER	1,474.20
72000-TRAVEL	46000-PUBLIC SAFETY	AK	HOTH INC	28,713.36
72000-TRAVEL	46000-PUBLIC SAFETY	AK	HUNTER MCCONNEL	600.00
72000-TRAVEL	46000-PUBLIC SAFETY	CO	HYATT REGENCY DENVER	1,085.35
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ILIAMNA AIR TAXI INC	19,511.13
72000-TRAVEL	46000-PUBLIC SAFETY	AK	INLAND AVIATION SERVICES, INC.	3,896.42
72000-TRAVEL	46000-PUBLIC SAFETY	AK	INN-VESTORS OF FAIRBANKS	1,825.20
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JACK A LEBLANC	1,620.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JACK HURD	1,092.84
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JAMES KIMURA	3,045.88
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JAMES SEARS	3,276.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JAMES STOGSDILL	2,140.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JAMIE KIRKMEYER	1,229.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JANA RHEA POWELL	1,250.58
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JANEICE L AMICK	2,002.85
72000-TRAVEL	46000-PUBLIC SAFETY	MO	JANNA L STEWART	1,425.10
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JASON W BALL	1,648.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JEFF LANDVATTER	1,620.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JEFFREY J SPEES	1,588.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JENIFER BURRIS	1,008.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JEREMY STONE	1,350.40
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JIMMY E LINDBERG	15,774.54
72000-TRAVEL	46000-PUBLIC SAFETY	NY	JOHN C LEHMANN	5,009.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOHN EVANS	559.82
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOHN GOUCHER	5,017.48
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOHN HOLM	2,857.75
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOHN K BROWN JR	1,850.07
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOHN M BROWN	1,638.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOHN R CYR	1,228.80

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOHN S STEPHENSON	2,205.63
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JONNATHON STROEBELE	1,685.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOSEPH D WITTKOP	2,997.88
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOSEPH M HAZELAAR	2,938.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOSEPH M PAUL	2,350.53
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOSEPH M WHITCOM	1,419.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOSEPH SHOEMAKER	3,780.34
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOSHUA TRIGG	8,830.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JUSTIN BODDY	300.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KENAI AVIATION, INC.	8,120.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KERRY BATEMAN	2,692.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KEVIN BAKER	10,000.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KIMBERLY J WAYCHOFF	2,574.95
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KING AIR INC	1,100.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KING EIDER INN	1,920.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KODIAK TRANSFER INC	44,247.01
72000-TRAVEL	46000-PUBLIC SAFETY	WA	KORCHINA CO. INC.	1,943.97
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KURT WALGENBACH	1,576.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	LAKE AND PENINSULA AIRLINES, INC.	1,260.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	LAKE CLARK AIR, INC.	1,867.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	LAKESHORE APARTMENT PARTNERS	1,310.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	LAST FRONTIER AIR VENUTURES LTD	4,500.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	LAURENCE NAGY	3,834.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	L C RENTALS	1,000.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	LEVI D DUELL	1,143.15
72000-TRAVEL	46000-PUBLIC SAFETY	SC	LINDA BRANCHFLOWER	3,363.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	LINDA HOVEN	1,128.60
72000-TRAVEL	46000-PUBLIC SAFETY	AK	LOREN C ROTROFF	1,436.06
72000-TRAVEL	46000-PUBLIC SAFETY	AK	LOUIS TINER	1,252.36
72000-TRAVEL	46000-PUBLIC SAFETY	AK	LYNDEN AIR CARGO	72,093.89
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MARK B REIN	1,092.75
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MARK ELDRIDGE	2,548.00
72000-TRAVEL	46000-PUBLIC SAFETY	DC	MARRIOTT HOTELS	1,164.48
72000-TRAVEL	46000-PUBLIC SAFETY	DC	MARRIOTT WARDMAN PARK HOTEL, INC	1,118.38
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MATTHEW DOBSON	3,444.08
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MATTHEW HIGHTOWER	1,032.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MELVIN NADING	1,080.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MICHAEL E SWEARINGEN	2,057.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MICHAEL HOLZMUELLER	667.65
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MICHAEL J OLEKSA	1,332.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MICHAEL POTTER	1,472.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MICHAEL ROBERTS	1,400.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MICHAEL SUPKIS	1,715.04
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MIKE PELTIER	1,051.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	NASRUK NAY	2,368.30
72000-TRAVEL	46000-PUBLIC SAFETY	AK	NICHOLAS F MASSEY	1,031.00
72000-TRAVEL	46000-PUBLIC SAFETY	WA	NORTHLAND SERVICES INC	38,765.48
72000-TRAVEL	46000-PUBLIC SAFETY	MI	NORTHWEST AIRLINES	13,048.43
72000-TRAVEL	46000-PUBLIC SAFETY	AK	NORTHWESTERN AVIATION INC	6,959.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	PACIFIC AIRWAYS INC	1,500.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	46000-PUBLIC SAFETY	WA	PACIFIC MOVERS INC.	6,085.80
72000-TRAVEL	46000-PUBLIC SAFETY	AK	PACIFIC WING AIR CHARTERS	1,390.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	PAUL FUSSEY	4,332.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	PAUL RANDALL	1,240.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	PAUL V MEYER	6,916.89
72000-TRAVEL	46000-PUBLIC SAFETY	AK	PENINSULA AIRWAYS, INC.	13,275.37
72000-TRAVEL	46000-PUBLIC SAFETY	PA	PHILADELPHIA HILTON GARDEN INN ASSOC LP	1,118.34
72000-TRAVEL	46000-PUBLIC SAFETY	AK	PIKES ON THE RIVER, INC	1,800.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	QUALITY MOVING SERVICE	74,905.54
72000-TRAVEL	46000-PUBLIC SAFETY	WA	QUINULT BEACH RESORT	5,855.40
72000-TRAVEL	46000-PUBLIC SAFETY	AK	RAMIN DUNFORD	1,083.10
72000-TRAVEL	46000-PUBLIC SAFETY	WY	RANDY PARKER	736.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	RAVIN SEAMAN	48.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	RAY STREITMATTER	1,404.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	REDEMPTION INC	2,900.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	RELIABLE TRANSFER CORPORATION	20,479.20
72000-TRAVEL	46000-PUBLIC SAFETY	AK	RICKY J MERRITT	3,257.77
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ROBERT BEASLEY	4,572.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ROBERT L. MAGNUSON	1,400.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ROBERT WELCH	1,367.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	RONALD MONIGOLD	3,822.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	RYAN B TENNIS	2,673.80
72000-TRAVEL	46000-PUBLIC SAFETY	MA	SAUNSTAR OPERATING COMPANY LLC	3,238.38
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SCOTT A BRIGGS	2,523.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SCOTT IDE	3,687.90
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SCOTT QUIST	2,478.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SCOTT SANDS	1,277.77
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SERVANT AIR, INC.	6,053.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SHAWN OLSEN	1,648.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SHELTER COVE LODGE	1,890.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SHERRY FERNO	1,053.95
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SHERRY L HASSELL	10,001.94
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SOURDOUGH TRANSFER, INC.	44,392.20
72000-TRAVEL	46000-PUBLIC SAFETY	AK	STAMPEDE VENTURES, INC.	0.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	STATE OF ALASKA/DEPT OF TRANS	9,517.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	STEVE BEAR	3,637.80
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SUZANNE JENSEN	1,500.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TAMMY DEMMERT	1,350.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TATONDUK OUTFITTERS LTD	1,640.70
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TED G NORDGAARDEN	4,373.00
72000-TRAVEL	46000-PUBLIC SAFETY	AZ	TEMPE MISSION PALMS	2,272.01
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TERRANCE T SHANIGAN	1,766.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TERRY E VRABEC	1,317.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TERRY L SHEPHERD	1,000.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	THE VOYAGER HOTEL	7,232.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TIMOTHY HALL	2,653.28
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TOMA N CALDAREA	2,804.09
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TOM SCHLAGEL	1,425.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TRAVIS STEWART	616.80
72000-TRAVEL	46000-PUBLIC SAFETY	AK	U-HAUL INTERNATIONAL CORP	2,682.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	46000-PUBLIC SAFETY	AK	UNISEA, INC.	2,420.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	UN SUK MOORE	1,615.00
72000-TRAVEL	46000-PUBLIC SAFETY	AZ	US AIRWAYS INC	1,018.90
72000-TRAVEL	46000-PUBLIC SAFETY	AK	US COAST GUARD	10,125.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	US/USCG ISC KODIAK AK	1,425.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	VALLEY MOVING & STORAGE, INC.	31,661.25
72000-TRAVEL	46000-PUBLIC SAFETY	AK	VANCE PERONTO	3,039.88
72000-TRAVEL	46000-PUBLIC SAFETY	AK	VANESSA E MEADE	1,630.89
72000-TRAVEL	46000-PUBLIC SAFETY	AK	VENTURE TRAVEL, LLC	1,725.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	VIJAYA M SRINIVASAN	1,533.96
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WALT C MONEGAN	2,596.90
72000-TRAVEL	46000-PUBLIC SAFETY	FL	WALT DISNEY WORLD CO	1,437.75
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WARBELOW'S AIR VENTURES, INC	10,756.60
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WARD AIR INC	4,770.00
72000-TRAVEL	46000-PUBLIC SAFETY	WA	WASHINGTON STATE PATROL	915.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WAYNE STALCUP	607.38
72000-TRAVEL	46000-PUBLIC SAFETY	IL	WESTIN HOTEL OHARE	1,063.98
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WILLIAM ARNDT	2,305.40
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WILLIAM TUNILLA	1,204.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WORLD WIDE MOVERS INC	15,971.18
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WORLD-WIDE MOVERS, INC	3,020.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WRIGHT AIR SERVICE INC	9,376.73
72000-TRAVEL	46000-PUBLIC SAFETY	AK	YUKON HELICOPTERS, INC.	2,257.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	YVONNE C HOWELL	1,024.38
72000-TRAVEL	48000-ENVIRONMENTAL CONS	WA	ALASKA AIRLINES INC.	60,588.53
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	ALASKAN WILDERNESS OUTFITTER LLC	2,652.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	ALASKA SKAGWAYS INC	1,312.50
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	ALEUT ENTERPRISE LLC	1,350.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	TX	AMERICAN AIRLINES INC	1,046.14
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	BEKINS NORTHWEST	6,381.10
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	BERING AIR INC	14,300.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	BERING AIR, INC.	1,549.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	BEST WESTERN LANDING	1,215.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	BETTY SCHORR	1,511.88
72000-TRAVEL	48000-ENVIRONMENTAL CONS	VA	BF SAUL PROPERTY CO	1,391.83
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	BRE/ESA 2005 OPERATING LESSEE INC	3,278.47
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	BRUCE K. KENT	2,891.23
72000-TRAVEL	48000-ENVIRONMENTAL CONS	TX	CAPSTAR WESTCHASE PARTNERS, LP	1,256.08
72000-TRAVEL	48000-ENVIRONMENTAL CONS	FL	CARNIVAL CORPORATION	5,923.44
72000-TRAVEL	48000-ENVIRONMENTAL CONS	FL	CELEBRITY CRUISES	10,551.38
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	CITY AND BOROUGH OF JUNEAU	2,042.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	CITY OF KETCHIKAN	4,453.10
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	CITY OF KODIAK	3,393.68
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	CITY OF UNALASKA	1,704.98
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	CITY OF VALDEZ	1,300.12
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	CITY OF WRANGELL	1,992.40
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	CIUNERKIURVIK CORPORATION	3,600.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	WA	CONTINENTAL VAN LINE, INC	4,808.16
72000-TRAVEL	48000-ENVIRONMENTAL CONS	CA	CUSTOM HOUSE HOTEL, L.P.	1,468.56
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	CYNTHIA L WILLIAMS	1,031.94

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	48000-ENVIRONMENTAL CONS	FL	DAYS INN	1,002.33
72000-TRAVEL	48000-ENVIRONMENTAL CONS	GA	DELTA AIRLINES INC	1,186.40
72000-TRAVEL	48000-ENVIRONMENTAL CONS	VA	DUKE OF YORK HOTEL	1,098.37
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	EDWIN KNUTH	1,311.64
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	EMANUEL JR HIGNUTT	2,898.89
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	ERA AVIATION INC	1,198.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	ERIC HENRY	1,112.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	GARY SIMONSEN	18,771.85
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	GEORGE SCANLAN	1,504.50
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	GERALD A GUAY	1,757.84
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	HAGELAND AVIATION SERVICES, INC.	4,172.05
72000-TRAVEL	48000-ENVIRONMENTAL CONS	WA	HILTON CORPORATION	1,381.40
72000-TRAVEL	48000-ENVIRONMENTAL CONS	WA	HOLLAND AMERICAN LINE N.V.	42,960.79
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	HOWARD TEAS	1,093.84
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	ICE SERVICES INC @ SERVICE AREA 10	9,235.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	JAMES MALTBY	1,138.15
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	JANICE JOHNSON	5,000.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	JERRY FARRINGTON	2,208.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	JOSEPH MCCOY	1,200.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	JOY M GESIN	1,342.60
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	KEITH LAMBERT	3,500.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	KRISTIN RYAN	1,023.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	KYLE DOWNING	1,055.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	LARRY LARRIVEE	1,003.50
72000-TRAVEL	48000-ENVIRONMENTAL CONS	CA	LE MERIDIEN SAN FRANCISCO	1,634.78
72000-TRAVEL	48000-ENVIRONMENTAL CONS	GA	MARRIOTT HOTELS SERVICES, INC	1,010.36
72000-TRAVEL	48000-ENVIRONMENTAL CONS	CA	MARRIOTT INTERNATIONAL INC	1,412.88
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	MICHELLE MASDEN	7,151.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	NANA MANAGEMENT SERVICES, LLC	1,301.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	NATASHA GREAVES	2,572.10
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	NATTINEE NIPATARUEDI	1,318.76
72000-TRAVEL	48000-ENVIRONMENTAL CONS	FL	NCL CORPORATION	12,194.15
72000-TRAVEL	48000-ENVIRONMENTAL CONS	MI	NORTHWEST AIRLINES	2,304.19
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	PACIFIC AIRWAYS INC	1,100.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	PATRICK DUNN	1,062.27
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	PENINSULA AIRWAYS, INC.	1,144.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	CA	PHF # ORION LLC	1,432.99
72000-TRAVEL	48000-ENVIRONMENTAL CONS	WA	PRINCESS TOURS	101,749.14
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	RDM PILOT GUIDE	1,087.50
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	ROBERT GILFILIAN	2,024.27
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	ROBERT V CARLSON	1,520.49
72000-TRAVEL	48000-ENVIRONMENTAL CONS	FL	ROYAL CARIBBEAN CRUISES	32,374.46
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	SHARON RICHMOND	1,415.40
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	SHAWN STOKES	3,680.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	SHEE ATIKA MANAGEMENT LLC	1,089.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	SHEILA COREY	995.29
72000-TRAVEL	48000-ENVIRONMENTAL CONS	GA	SHERATON ATLANTA HOTEL	1,007.40
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	STATE OF ALASKA/DEPT OF TRANS	3,674.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	CA	SUNSTONE HOTEL INVESTORS	1,236.88
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	SURATH SAENGSDUDHAM	1,371.35



Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	THREE RIVERS, LAKE CREEK LLC	2,175.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	WA	TOTEM OCEAN TRAILER EXPRESS, INC	1,037.93
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	UNISEA, INC.	2,386.12
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	UNITED AIRLINES	1,105.10
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	WARBELOW'S AIR VENTURES, INC	1,148.50
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	WAYNE HODGES	1,275.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	WESLEY GHORMLEY	1,313.04
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	WILLIAM ASHTON	1,368.69
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	WORLD WIDE MOVERS INC	13,283.18
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	WRIGHT AIR SERVICE INC	2,068.19
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	AAA ALASKA CAB CO., INC	1,096.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ADAM A ROCHELEAU	1,217.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	AK CAB, INC	1,846.18
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	WA	ALASKA AIRLINES INC.	50,089.20
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ALASKA CHOICE INN	23,433.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ALASKAN VIEW MOTEL	14,716.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ALASKA OPTION SERVICES CORP	1,200.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ALTON ALEXIE	1,026.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ANNE KOCUR	1,199.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ARIES TOURS LLC	3,800.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ASHFORD TRS NICKEL LLC	18,014.44
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	AURORA LODGING MGMT INC.	1,701.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BARBARA PAGNOTTA	1,217.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BERING STRAITS NATIVE CORP	7,870.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BERNIE TROGLIO	2,145.04
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BEST WESTERN BARRATT INN	3,584.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BEST WESTERN LANDING	1,215.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BETTY L TANGEMAN	1,059.04
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BOBBIE MITCHEM	1,199.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,619.82
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BRENT WILSON	1,173.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BRIAN CALVIN	1,241.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CAITLIN MCCALLISTER	1,211.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CARL KINCAID	1,203.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CHARLES M ENSCH	1,047.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CHERYL R HIBPSHMAN	1,188.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CHRISTOPHER KLINE	1,203.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CHRISTY DAVIS	1,311.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	COLLEEN PATRICK-RILEY	1,190.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CORPORATE SALES AND LEASING INC	3,412.64
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DANIEL NEIS	1,199.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DANIEL YATES	1,123.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DANNY MICHELS	1,197.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DAVID GROVE	1,923.30
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DAVID M JUDD	1,217.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DAVID W JOSLIN	1,054.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	GA	DELTA AIRLINES INC	-28.44
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DEREK R BRINGHURST	1,217.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DIANA RAYMOND	1,190.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DIMOND CENTER HOTEL	1,790.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	IA	DOLLAR RENT A CAR INC	1,000.24
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	OK	DTG OPERATIONS, INC	1,310.58
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	EDWARD G WEBSTER	1,086.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	EDWARD RAIS	1,313.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ERIC A KORHONEN	1,080.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	EXECUTIVE SUITE HOTEL	20,146.50
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	FRANKLIN BLODGETT	1,323.07
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	GILBERT OZENNA, JR.	1,218.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	GRAND VIEW INN & SUITES	4,477.50
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	GRANT AVIATION INC.	37,289.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	GREGORY BARMER	1,199.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	HAGELAND AVIATION SERVICES, INC.	44,701.76
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	HENRY A LUBAN	1,375.81
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	OK	HERTZ RENT A CAR	1,061.05
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	HOTH INC	20,576.67
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JAN PREBYS	1,244.96
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JASON D BROWN	1,018.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JEREMIAH SERROS	1,211.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JOSEPH L KNUDSON	1,217.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JUDY JACOB	3,313.14
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	KEITH L AKI	1,054.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	KELCEY E WALLENDER	1,173.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	KENAI FJORDS LODGING LLC	2,633.40
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	KEVIN BREW	1,589.94
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	KIM J REDDING	1,080.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	LANA DUNCAN	1,199.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	LANA J GRIST	1,232.90
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	LLOYD STEWARD	1,306.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	LONG HOUSE BETHEL HOTEL	5,640.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MARCELA LUNARES	1,241.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	LA	MARRIOTT INTERNATIONAL ADMIN. SERVICES	1,137.48
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MARTIN E KITELINGER	1,217.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MARY MCCARTHY	1,082.68
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MEGAN HOWARD	1,614.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MICHAEL NICHOLS	1,188.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MICHAEL WARD	1,080.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MICHELLE EDLIN	1,199.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MILLIE D BENTLEY	7,738.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AZ	MRHP MARANA INC	4,109.90
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AZ	MSA 1 LLC	2,355.73
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	NANA MANAGEMENT SERVICES LLC	1,108.80
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	NICHOLAS M SKRIP	1,217.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	MI	NORTHWEST AIRLINES	1,964.49
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	PAULINE SLISZ	1,190.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	PAUL W SCOTT	1,158.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	PENINSULA AIRWAYS, INC.	308,363.78
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	RANDALL PARKER	1,211.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	REBECCA JEAN BINGHAM	852.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ROBERT A BRESSLER	1,217.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ROBERT DELGADO	1,203.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ROBERT GRAY	1,919.68
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	RORY ESPY	1,054.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ROSEANNE R MUNAFO	1,046.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	SCOTT V LONG	1,217.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	SPENARD INVESTMENTS LLC	7,373.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	SPENCER GATES	1,054.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	SUZIE PYLE	1,199.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	THE MOVING MAN	5,230.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	THE PARKWOOD INN	1,290.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	THOMAS P PENROSE	1,211.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	TODD BUCK	1,054.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	TRACY L SPEIER	1,046.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	MO	US MARSHALS SERVICE	295,181.47
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	VALLEY HOTEL, INC.	1,512.80
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	VICTOR TORRES RIVERA	1,217.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AZ	W2005 FARGO HOTELS(POOL C-REALTY) LLC	13,393.08
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AZ	WOND TRAVEL INNS LTD	2,861.25
72000-TRAVEL	50000-DEPT. OF CORRECTIONS			14,296.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	8TH AND PINE JOINT VENTURE	1,022.93
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AAA MOVING & STORAGE, INC.	33,837.85
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AARON MICHAEL SCHULTZ	2,594.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ADAK FISHERIES	2,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ADAK RESIDENTIAL PROPERTIES LLC	2,250.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ADAM C KOSYDAR	1,286.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ADAM COYLE REDDAWAY	3,288.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ADRIENNE M LAURENCELLE	8,936.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ADVENTURES IN ALASKA RV RENTALS	1,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AIR ARCTIC	116,661.96
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AIR EXCURSIONS, LLC	1,960.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALAN M SMITH	4,984.80
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	ALASKA AIRLINES INC.	178,689.93
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALASKA AIR TRANSIT	2,378.44
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALASKAN WILDERNESS OUTFITTER LLC	5,821.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALASKA TENT & TARP, INC	7,078.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AL ASPELUND	1,280.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALEUT REAL ESTATE	2,772.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALEXANDER TOLMIE	15,438.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALFRED USUGAN	1,600.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALLAN KEITH MORTENSON	4,891.95
72000-TRAVEL	57000-TRANSPORTATION & PF		ALLAN LO	1,075.26
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALLEN O IVANOFF	17,400.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALYESKA RESORT MANAGEMENT CO, INC	1,714.53
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AMANDA M OMTA	1,495.25
72000-TRAVEL	57000-TRANSPORTATION & PF	TX	AMERICAN AIRLINES INC	2,525.14
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AMERICAN VILLAGE OF ALASKA	4,160.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AMY DAYS	8,800.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANDREW J NIEMIEC	9,066.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANDREW ROMANG	1,340.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANDREW SCHULTZ	6,256.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANNIE JONES	1,250.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	APPLE SIX HOSPITALITY MGMT INC	4,789.72
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	APPLE SIX SERVICES ANCHORAGE I, LLC	4,455.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ARCTIC CIRCLE AIR SERVICE INC	4,179.05
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	1,144.25
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ARDELLE GERVAIS	8,542.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AL	ARH MONTGOMERY, INC.	1,152.62
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ARTHUR S HECKMAN, SR	6,460.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ASHFORD TRS NICKEL LLC	2,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ASPEN HOTEL SOLDOTNA	9,872.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AUDREY SCOTT	10,578.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AVIS RENT A CAR	1,243.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AVO PROPERTY INCORPORATED	7,985.92
72000-TRAVEL	57000-TRANSPORTATION & PF		AWTAR KOONAR	1,797.90
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BABETTE KRAMP	1,541.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BARRY BENKO	1,300.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BARRY JENKS	2,754.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BARRY MANNING	1,065.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BECKY CHAPEK	3,758.35
72000-TRAVEL	57000-TRANSPORTATION & PF	NV	BELLAGIO HOTEL CASINO RESORT	1,905.87
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BENJAMIN THOMAS JOHNSON	5,614.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BERING AIR INC	170,614.36
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BERING AIR, INC.	13,832.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BEST WESTERN COUNTRY LANE INN	17,535.55
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BEST WESTERN LANDING	6,588.45
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BETHEL CAR RENTAL	1,516.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BILL L KOITZSCH	4,895.75
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BIRCHWOOD AIR SERVICE	2,500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AZ	BLUE WATER RESORT	1,212.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BOYD D BROWNFIELD	12,563.39
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRADLEY BOMHOFF	3,882.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRANDON D CURLESS	1,568.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRANDON R GARNER	6,100.56
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRE/ESA 2005 OPERATING LESSEE	1,177.14
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRIAN C SHERMAN	2,517.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRIAN GOSS	1,396.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRISTOL BAY AIR SERVICE INC	16,785.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CALEB E DUNCKLEE	1,029.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CAMERON E MILES	8,614.35
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CAMILLA GAINÉ	1,040.00
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	CAPITAL HILTON	1,232.04
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CARL M GONDER	3,502.87
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CARLOS T ROJAS	1,080.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CARRIE WOLFE	8,131.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CASCADE INN & BOAT CHARTERS, INC	2,800.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CATHERINE SCHULTZ	2,547.98
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHARLES HORTON	2,652.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHARLES LAMPHEAR	1,551.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHARLES O MAYER	11,180.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHARLES T COULMAN	1,025.25
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHENEGA LODGING, LLC	2,813.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHEVAK COMPANY CORPORATION	2,125.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHEVIE ROACH	5,416.00
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	CHINA AIRLINES LTD	1,937.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHOGGIUNG LTD	3,247.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTINA M MILLER	4,973.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHE P CORNELOUP	2,836.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER BESETSNY	8,142.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER J PLUTT	1,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER KNODEL	4,448.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER L OLSON	16,325.71
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER MOORE	1,950.24
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER NIEDORF	1,266.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER OWEN	13,086.28
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTY ELLIS	2,300.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTY JAMES	1,230.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CITY OF ELIM	6,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	NE	CITY OF OMAHA CONVENTION HOTEL CORP	1,007.45
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CITY OF PELICAN	1,300.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CLIFFORD P DOUGLAS	10,072.82
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CLYDE KELSO	7,176.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	COASTAL HELICOPTERS INC	21,597.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	COLIN E S CAMPBELL	5,609.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	COOK INLET REGIONAL INC.	1,492.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CORPORATE SALES AND LEASING INC	5,754.24
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CORY MACDONNELL	1,266.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	COURTYARD BY MARRIOTT - BELLEVUE	1,500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	COYOTE AIR SERVICE LLC	1,400.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CRAIG MCCONNELL INC	8,470.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	762.00
72000-TRAVEL	57000-TRANSPORTATION & PF	LA	C.S. MARINE SERVICES LLC	936.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CURTIS NAYOKPUK	6,600.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DALE A BARD	1,040.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DALE OLIN	2,314.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DALE PAULSON	9,202.39
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DANIEL A DINSTEL	2,640.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DANIEL CHAPPELL	2,247.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DANIEL DAIGLE	2,100.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DANIEL G CAZAC	1,038.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DANNY J PEARCE	1,028.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DARREN REESE	1,042.25
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DARRYL UEECK	5,118.63
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DARYL BRINKMAN	1,005.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID A BYERS	1,269.54
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID ARVEY	9,744.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID BELL	1,120.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID C SWENOR	2,220.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	DAVID GARDNER	2,658.87
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID G MADER	6,292.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID HAUGEN	1,417.66
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID KOESTER	3,137.00

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72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID LIKINS	1,603.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID P EASTON	1,029.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID R JOHNSON	9,999.27
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID R LANNI	1,200.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID R MCCOMBS	1,205.29
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID S JOHNSON	1,229.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID T ALDERSON	1,113.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID TALERICO	4,299.15
72000-TRAVEL	57000-TRANSPORTATION & PF		DBC MARINE SAFETY SYSTEMS	1,490.41
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DEAN E BROWN	18,175.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DEITRICH SMITH	4,987.60
72000-TRAVEL	57000-TRANSPORTATION & PF	GA	DELTA AIRLINES INC	4,594.84
72000-TRAVEL	57000-TRANSPORTATION & PF	OR	DELTA INN INC COURTYARD BY MARRIOTT	1,551.75
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DEMETRIA J MCCULLOUGH	13,506.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DEMETRI TCHERIPANOFF	5,500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DENNIS K LINDEMAN	1,266.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DENNIS L HARDY	1,140.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DENNIS R MOHN	1,124.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DENNIS WIKSTROM	1,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DEWAYNE SMITH	1,556.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DIMOND CENTER HOTEL	9,781.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DIXIE THOMPSON	11,426.62
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	D & J CONSTRUCTORS	1,200.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	D & M RENTALS	3,330.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DOLAN BROOKS	1,037.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DONAL B DOUGHERTY	9,268.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DONALD E ADKINS	1,058.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DONALD GERBER	2,686.72
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DONALD LEE STRUTHERS	6,098.90
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DONALD R DOWDY	3,020.75
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DONOVAN W PAUL	1,230.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DON & PAM THORNTON	30,090.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DON PIERCE	2,380.00
72000-TRAVEL	57000-TRANSPORTATION & PF	CO	DOUBLE TREE	1,077.85
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	DOUBLE TREE HOTEL	1,064.18
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DOUGLAS E JENNY	2,496.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DOUGLAS J MILLER	1,587.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DWIGHT STULLER	2,794.90
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	EARL RATLIFF	4,402.95
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	EDWARD BENSON	7,440.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	EDWARD W CARMAN III	5,383.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ELDON WILSON	1,160.00
72000-TRAVEL	57000-TRANSPORTATION & PF	IN	EMBASSY SUITES	1,048.40
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	ENTERPRISE RENT A CAR	7,977.04
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ERIC G CHILD	4,339.98
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ERICK A JOHNSON	1,005.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ERIC S NELSON	3,535.30
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ERROL F MASTERS	14,570.15
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	EVANS AIR INC	46,300.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FLIGHT ALASKA	4,803.13

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	FLIK INTERNATIONAL	2,192.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FORSYTHE TRANSPORATION INC	2,386.75
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FOUNTAINHEAD DEVELOPMENT INC	11,541.64
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FRANK BRASSART	11,242.40
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	FRANK D CORWIN	1,051.99
72000-TRAVEL	57000-TRANSPORTATION & PF	KY	FRANKFORT CAPITAL HOTEL LLC	2,075.38
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FRANK R MCGUIRE	2,917.97
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FRANK RODGERS	1,632.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FRED D MONREAN	5,200.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FREDERICK J PAULSEN	8,734.86
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GAIL ALSTROM BEANS	1,084.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GAIL SLENTZ	4,750.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GARRETT THATCHER	2,350.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GARY ALCOTT	3,623.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GARY C WALKLIN	12,126.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GARY FITCH	3,748.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GARY FRANZEN	1,344.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GARY MCDOWELL	18,045.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GARY SCARBROUGH	3,030.61
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GENE DAVID COX	17,222.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GEORGE HAMRICK JR	2,836.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GEORGE H IMBSEN	2,548.15
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GEORGE H TURNER	2,200.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GEORGE WUERCH	2,611.08
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GERGORY C SMITH	4,020.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GERMAN OR SANDRA PENA	8,677.99
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GLEN A SCOTT	1,023.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GLEN K MARUNDE	3,954.95
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GLEN L MARUNDE	1,503.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GORON R KISER	1,176.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GRANT AVIATION INC.	9,356.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GRANT DOUGLAS JOHNSON	9,843.05
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GREGORY JOHN SORENSON	9,399.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GREGORY NELSON	7,848.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GUANGYAN GRIFFIN	3,362.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	HABITAT PROPERTIES	18,880.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HAGELAND AVIATION SERVICES, INC.	48,879.73
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HAIDA WAY LODGE REDWOOD ENTERPRISE TRUS	5,410.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HEINRICH SPRINGER	4,449.96
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HENRY G BRINKMAN	2,659.70
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	HILTON CORPORATION	1,151.38
72000-TRAVEL	57000-TRANSPORTATION & PF	TN	HILTON HOMEWOOD SUITES	0.00
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	HILTON HOTEL CORPORATION	1,286.25
72000-TRAVEL	57000-TRANSPORTATION & PF	NJ	HILTON INN HASBROUCK HEIGHTS/MEADOWLANE	1,144.25
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	HILTON SAN DIEGO GASLAMP QUARTER	-1,064.18
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HIRAM RANSOM	2,826.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HIWAY HAVEN BED & BREAKFAST	1,035.00
72000-TRAVEL	57000-TRANSPORTATION & PF	VA	HOLIDAY INN ROSSLYN AT KEY BRIDGE	2,325.15
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HOLLIDAY AIR, INC	1,875.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HOSPITALITY GROUP LLC	1,183.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HOTEL CHIT, INC	2,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	HOTEL PALOMAR	1,167.13
72000-TRAVEL	57000-TRANSPORTATION & PF	TX	HOTELS.COM	1,343.65
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HOTH INC	14,991.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HOWARD THIES	1,299.70
72000-TRAVEL	57000-TRANSPORTATION & PF	GA	HYATT CORPORATION	1,077.54
72000-TRAVEL	57000-TRANSPORTATION & PF	CO	HYATT REGENCY DENVER	1,137.00
72000-TRAVEL	57000-TRANSPORTATION & PF	VA	HYATT REGENCY RESTON	1,539.67
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ICE SERVICES INC @ SERVICE AREA 10	1,050.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ILIAMNA AIR TAXI INC	19,882.85
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	INFOHARVEST INC	957.32
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	INGRID D JOHNSON	2,276.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	INLAND AVIATION SERVICES, INC.	15,758.08
72000-TRAVEL	57000-TRANSPORTATION & PF	OR	INTERNATIONAL HOTEL ASSOCIATES NO. 8	1,377.35
72000-TRAVEL	57000-TRANSPORTATION & PF	LA	INTERNATIONAL RIVERCENTER LESSEE	2,246.28
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	IRENE M GALLION	2,040.16
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ISAAC C BRONNIMAN	1,935.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	IVAR ENGE	2,496.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JACK W SMITH	8,235.70
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JACLYN S ELMES	5,100.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JACOB M MADRID	1,193.55
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JACOB R DOWDY	4,151.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES C NELSON	5,325.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES D BRACKETT	1,078.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES D FIMPEL	1,021.30
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES D GLADISH	2,577.87
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES G MEIEROTTO	4,513.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES HORN	1,052.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES M ODEN	1,168.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES P KENNEDY	6,831.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES SAGE	5,079.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES STOLPE	3,680.98
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMIE ELLINGSON	1,796.07
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JANET S BRADFORD	7,050.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JANINE STEWMAN	5,292.98
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JASON CLINE	6,766.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JASON D BAXLEY	4,140.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JASON LANGE	1,051.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JASON MORIGEAU	1,206.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JASON M RUCKER	4,679.63
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JASON O TORRES	1,200.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JASON R CARSON	1,254.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JASON SAKALASKAS	10,444.15
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JASON W LOVE	2,505.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAYME LAVENDER	1,047.98
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAY UNDERHILL	1,080.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFREY D JICHA	4,147.54
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFF S. ELLISON	3,744.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JENNIFER C HOPKINS	1,260.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JENNIFER PFEFFER	9,727.83



Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEREMY TORRES	4,790.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JESS A SEWARD	1,260.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JESSICA R CLARKSON	3,284.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOE D. HARTLEY	1,762.42
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOEL DAVIDSON	4,282.08
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN ADAMS	1,200.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN A LARSON	1,233.99
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN BARSALOU	1,327.22
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN BATES	2,760.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN B DAVIS	1,584.08
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN BIRKE	2,471.70
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN BURNS	1,107.63
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN DART	6,955.33
72000-TRAVEL	57000-TRANSPORTATION & PF	NE	JOHN HAMMONS HOTELS	1,290.08
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN K THORNE	2,451.32
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN MCMAHON	1,529.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN M REEVES	1,258.68
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN OLDING	3,709.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN PARKER	4,400.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN PARROTT	1,125.92
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN PHILLIPS	1,740.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN P PETERSON	7,363.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN S ERP	1,820.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN SMITH	1,200.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN TOUSIGNANT	1,925.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN TURLEY	10,198.78
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JONATHAN HOLLATZ	4,496.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JONATHAN J HUTCHINSON	4,491.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JONATHAN L MING	1,266.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JONATHAN TAGUE	6,366.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JON CHMIELOWSKI	1,363.20
72000-TRAVEL	57000-TRANSPORTATION & PF	UT	JON J OGDEN	1,523.90
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOSHUA D SATTERFIELD	5,215.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOSHUA J CHRISTMAN	1,354.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOSHUA M INNES	7,932.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOSHUA S HOCKIN	4,588.61
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JP AIR SERVICE, LLC	4,208.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JUDY DOWELL	1,800.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JULIET ROWLAND	2,984.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JUSTIN W SCOTT	6,308.00
72000-TRAVEL	57000-TRANSPORTATION & PF	MO	KANSAS CITY DOWNTOWN HOTEL GROUP LLC	1,040.52
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KAREN TONY	26,511.94
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	KARINA RASMUSSEN	8,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KARLA GRASSER	12,368.34
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KARL W J ROMIG	4,887.96
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KATERI M ADAMCZAK	1,200.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KATHRYN S DRANCHAK	2,148.30
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KEEX KWAN LODGE	3,496.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KEITH M THOMPSON	1,030.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KENAI AVIATION, INC.	2,400.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KENAI RESIDENCES LLC	4,505.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KENNETH A WEICHT	1,183.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KENNETH E BAKER	1,552.51
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KENNETH J HAMMONS	2,585.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KENNETH OWEN	13,086.28
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KENTON B BEAR	1,090.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KETCHIKAN GATEWAY BOROUGH	16,723.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KEVIN HERMAN	12,045.09
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KEVIN P HEMENWAY	7,758.34
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KIKIKTAGRUK INUPIAT CORP	4,405.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KING AIR INC	2,600.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KIRK MERCER	3,472.00
72000-TRAVEL	57000-TRANSPORTATION & PF	NV	KISHAN GROUP INC (THE)	3,485.85
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KLAWOCK BAY INN	2,465.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KODIAK INN INC.	5,528.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KODIAK INN, INC.	3,374.21
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KRAIG NORHEIM	14,390.29
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KRIS ALLEN WILSON	1,178.17
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KURT MICKENHAM	1,707.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LAKE AND PENINSULA AIRLINES, INC.	3,950.63
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LAKE CLARK AIR, INC.	3,895.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LANCE D OHMER	1,811.25
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LAND'S END ACQUISITION CORP	1,704.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LANI KLEBESADEL	2,565.00
72000-TRAVEL	57000-TRANSPORTATION & PF	TX	LA QUINTA INNS & SUITES	1,442.36
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LARRY DURFEE	1,448.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LARRY KOTILA	1,421.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LATINA A BERGAM	24,695.33
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LAWRENCE O MATLOCK	1,191.32
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LEIGHTON SMITH	2,276.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LEO VON SCHEBEN	11,547.88
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LESLIE H BEARD	2,284.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	LEVI SAVAGE	1,631.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LIAM P BLACK	4,652.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LINDA L CLOSE	4,321.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LINDA M WADE	3,025.11
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	LOEWS L'ENFANT PLAZA HOTEL	1,311.05
72000-TRAVEL	57000-TRANSPORTATION & PF	LA	LOEWS NEW ORLEANS HOTEL	1,401.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LOGAN C KENNARD	2,670.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LONG HOUSE BETHEL HOTEL	2,384.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LONGIN KROL	1,546.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LUCAS D BOWERS	5,087.83
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LUDMILA P GILBERT	4,125.05
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LUTHER D NAGARUK	2,400.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MALVENIA M TYSON	3,002.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARCUS FORKNER	9,865.90
72000-TRAVEL	57000-TRANSPORTATION & PF	WI	MARCUS HOTEL CORPORATION	1,254.85
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MAREN HAAVIG	1,243.15
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARGARET DARROW	1,560.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARITIME HELICOPTERS	1,070.96

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARK ADAMS	3,955.63
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARK BROCKMAN	1,176.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARK KLIMASCHESKY	2,866.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARK PREVOST	1,140.65
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARK SAKALASKAS	2,619.15
72000-TRAVEL	57000-TRANSPORTATION & PF	AZ	MARRIOTT INTERNATIONAL	1,566.15
72000-TRAVEL	57000-TRANSPORTATION & PF	VA	MARRIOTT INTERNATIONAL	1,624.15
72000-TRAVEL	57000-TRANSPORTATION & PF	MN	MARRIOTT INTERNATIONAL, INC	2,201.92
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	MARRIOTT SEATTLE SEA-TAC AIRPORT	1,144.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARTIN E HELKENN	1,352.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARVIN E ROACH JR	7,578.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARY BOLSHAKOFF	28,654.15
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARY C WOSTER	1,266.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARY M BINGHAM	1,232.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARY STICKLER	15,081.83
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MATHEW S BORON	1,473.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MATTHEW A GOLDFARB	3,915.60
72000-TRAVEL	57000-TRANSPORTATION & PF	FL	MATTHEW A LESHKO	2,120.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MATTHEW COULLAHAN	8,847.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MATTHEW CULLEY	5,834.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MATTHEW VAN DEVENTER	6,006.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MAUREEN LEE	25,698.04
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MCFARLAND & ASSOCIATES	1,180.00
72000-TRAVEL	57000-TRANSPORTATION & PF	FL	MCKIBBON HOTEL GROUP	2,020.44
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MEAGAN M SHARP	2,860.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MEGHANNE C FAULISE	3,877.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MELISSA A TEMPLE	9,128.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MELVIN S MATTHEWS	2,023.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MERLE S SENA	20,568.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MERLIN WILSON	6,709.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL A. BENSON	8,534.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL A TRAVER	2,382.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL CLARK	5,812.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL D CAMPBELL	2,072.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL JAMES	5,413.77
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL J HELBIG	1,382.72
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL J TERZI	1,044.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL K BYERS	15,712.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL MCCARTY	7,554.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL RUCINSKI	1,775.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL RUSH	3,424.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL SAN ANGELO	1,380.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MIKA MACK	1,709.15
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MIKE JILLSON	3,937.45
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MIKE RIBICH	1,188.00
72000-TRAVEL	57000-TRANSPORTATION & PF	MO	MILLENNIUM HOTEL ST LOUIS	-201.15
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MILLIE D BENTLEY	1,736.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MITCHELL MCDONALD	1,020.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MOORES INVESTMENTS LLC	2,200.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MORTON V PLUMB, JR	1,368.66

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	MOSSER VICTORIAN HOTEL INC	1,269.96
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MOUNTAIN VIEW MOTEL	1,491.06
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MULCHATNA AIR LLC	1,855.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MUNRO ENTERPRISES INC	5,962.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NANCY LUFF	40,800.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NAOMI J PRATER	1,080.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NATRON AIR, INC.	1,100.00
72000-TRAVEL	57000-TRANSPORTATION & PF	NC	NESBITT ASHEVILLE VENTURE LLC	1,549.32
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NEWTON BINGHAM	1,272.31
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NIAL T MASUDA	5,370.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NICHOLAS C HERMAN	4,093.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NORMA F STEWART	1,152.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NORMAN GALLEN	4,451.63
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NORMAN J. HEYANO	1,668.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NORTH PORT RENTALS INC	1,474.92
72000-TRAVEL	57000-TRANSPORTATION & PF	MI	NORTHWEST AIRLINES	13,193.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ONIE R WILKES	1,986.85
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ONOFRE GAJONERA	4,132.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ONOSAI SAENA	1,388.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ORLANDO TORRES	7,794.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PACIFIC AIRWAYS INC	1,242.50
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	PACIFIC POWER PRODUCTS	1,065.68
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PACIFIC WING AIR CHARTERS	1,115.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PADRAIC DONNELLY	5,367.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATRICIA A DANLY	7,640.52
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATRICIA FARREN	6,601.05
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATRICIA MACKLIN	1,315.47
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATRICIA STAVRINIDES	2,766.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATRICK O FLAHERTY	1,758.90
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATRICK ROUNDTREE	4,957.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATRICK SHILLINGER	6,174.28
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATTI ANN T WILSON	3,624.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PAULA BULLEN	3,399.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PAULA JURCZAK	2,325.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PAUL C SMITH	5,424.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PAUL C VANETTINGER	5,222.25
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PENINSULA AIRWAYS, INC.	15,755.90
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	PENINSULA GROUP LLC	1,007.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PERRY D JOHNSON	1,372.05
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PETER E CARTER	1,001.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PHILIP BUSBY	3,535.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PHILLIP BRAND	3,505.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PIXIE SMITH	2,493.17
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PM AIR LLC	1,120.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RAYMOND ADAMS	2,729.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RDM PILOT GUIDE	1,957.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	REDEMPTION INC	1,484.42
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RELUCTANT FISHERMAN INN, INC	2,850.00
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	RESIDENCE INN DUPONT CIRCLE	1,449.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	REX YOUNG	1,135.90

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RICHARD CLARY	2,863.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RICHARD HARNOIS	6,006.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RICHARD NICOLAI	3,052.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RICHARD V RALLO	1,444.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RICHARD W WILSON	2,023.00
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	RJL FRANKLIN SQUARE HOTEL LESSEE, LLC	1,369.44
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT ADICKES	1,720.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT B FARNESKI	6,713.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT BROOKS	2,675.70
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT C ROTHERMEL JR	1,057.45
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT E WHALEY	1,175.82
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT G BLAKE	3,860.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT GUSTAFSON	5,170.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT HANSON	2,362.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT HERINGTON	1,005.00
72000-TRAVEL	57000-TRANSPORTATION & PF	UT	ROBERT KEENE	1,461.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT L. MAGNUSON	6,165.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT L PIERCE	3,273.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT MCDONALD	2,836.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT MULLEN	6,477.75
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT N JOHNSON	3,418.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT PFEFFER	7,098.00
72000-TRAVEL	57000-TRANSPORTATION & PF	TX	ROBERT RUGUR	1,212.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT S BLAKE	1,056.94
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT T MILLER	12,628.51
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT W HAMMEL	2,836.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROD BLOHM	4,152.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RODNEY ANDERSON	1,344.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROGER K SKOGEN	2,375.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RONALD ALAN BROOKS	1,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RONALD L HOLLINGSWORTH	3,842.27
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROWDY ALLAIN	1,176.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROY CRAFT	8,065.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RUSSELL T KEARNEY	1,256.41
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RUSSIAN HERITAGE INN	2,925.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RUTH HECKMAN	2,860.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RYAN AIR SERVICE INC	876.14
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RYAN JOSEPH HART	10,013.12
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RYAN M MANZEK	1,587.88
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RYAN RAIDMAE	7,302.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RYAN RUTH	2,505.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SALLY JOHNSON	17,603.43
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SAMUEL V MYERS	1,300.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SARAH SCHLICHTING	12,776.75
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SCANDIA HOUSE	3,036.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SCOTT D MATTERN	2,240.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SCOTT H BILLINGSLEY	1,742.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SCOTT M NOVY	1,536.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SCOTT RHEE	1,338.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SECURITY AVIATION, INC	35,955.24

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SERVANT AIR, INC.	3,465.00
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	SES/DC VENTURE	1,648.44
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SEWARD HARBISON	2,182.28
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SHADRACH PARKER	7,536.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SHAUNA K CONDUCTY	17,890.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SHAUN M BINGAMAN	1,254.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SHAUN W COMBS	2,754.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SHAWN C BROWN	1,548.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SHEE ATIKA MANAGEMENT LLC	10,282.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SHELLEY A DYKEMA	1,315.91
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SHIRLEY CLARK	3,050.00
72000-TRAVEL	57000-TRANSPORTATION & PF	PA	SHUBH HOTELS PITTSBURGH LLC	1,364.30
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SID RICHARDS	4,836.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SIG STRANDBERG JR	10,695.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	SILVER CLOUD INNS & HOTELS	2,459.94
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SIMON HOWELL	1,026.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SOK INC	1,045.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SOUTHEAST AVIATION LCC	1,693.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STACEY SKRIVANEK	4,472.34
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STAMPEDE VENTURES, INC.	1,800.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA/DEPT OF TRANS	5,565.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEFAN CHIMIELOWSKI	2,431.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEPHEN D HEROLD	24,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEPHEN POCOCK	1,020.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEPHEN T EVANS	10,191.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVE MIELKE	6,644.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVEN CUNNINGHAM	21,163.04
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVEN D BERNINGER	1,152.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVEN G KIBLER	4,657.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVEN H ALLEY II	1,040.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVEN J BANSE	2,836.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVEN MORRIS	3,076.92
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SUSAN & GORDEN ISAACS	7,990.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SUSAN L DENNIS	2,496.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TANANA ADVENTURE SPORTS LLC	2,940.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TANIS S LAUKKA	1,278.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TANYA ROUNDTREE	8,025.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TAYLOR E MEDLEY	1,624.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TEMSCO HELICOPTERS, INC.	10,542.02
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TERRY L SPRACKLEN	2,023.00
72000-TRAVEL	57000-TRANSPORTATION & PF	HI	THE HAPUNA BEACH PRINCE HOTEL	1,051.59
72000-TRAVEL	57000-TRANSPORTATION & PF	NV	THE KISHAN GROUP	0.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THEODORE A CRAIG	1,281.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THEODORE J MEYER	1,785.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THOMAS A HOWARTH	4,595.72
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THOMAS ATWOOD	1,428.68
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THOMAS CAREY	1,531.90
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THOMAS D LAURENCELLE	10,860.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	THOMAS G FOWLER	1,407.01
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THOMAS STITH	1,276.97

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THOMAS T DYER JR	1,837.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TIDES INN	2,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TIM HEYDUK	1,148.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TIM MERRIMEN	1,236.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TIMOTHY E WEBB	5,226.04
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TIMOTHY L DOVAL	1,798.32
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TIMOTHY LEO JAMES SR	2,424.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TIMOTHY W SHEARER	1,348.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TIM TIEDJE	2,738.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TODD VERDICK	9,372.43
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TOGIAK NATIVES LIMITED	1,380.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TOM JOHNSON	10,092.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TOM VICTORINO	2,679.51
72000-TRAVEL	57000-TRANSPORTATION & PF		TOO OMTZIGT	1,350.15
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TRACIE WALTON	2,754.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TRAVELODGE HOTEL	1,946.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TRAVIS A DONOVAN	1,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TRAVIS VAN LEUVEN	14,939.41
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TRAVIS W TEST	3,838.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TROY SKRIVANEK	4,595.33
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TUCKER AVIATION INC.	1,470.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TUNDRA TOURS	5,240.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TYLER STRAUB	7,176.00
72000-TRAVEL	57000-TRANSPORTATION & PF	MO	UNIGROUP WORLDWIDE, INC.	12,575.01
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	UNISEA, INC.	5,828.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	UNITED AIRLINES	1,311.40
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	UNITED RENTALS NORTHWEST, INC	1,023.05
72000-TRAVEL	57000-TRANSPORTATION & PF	AZ	US AIRWAYS INC	2,561.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	US TRAVEL, LLC	0.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VAIN SMITH	2,818.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VENTURE TRAVEL, LLC	2,737.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VERDA KONING	3,450.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VERNE A GEIDL	2,041.61
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VERNON P CRAIG	1,636.32
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VINCENT M TUTIAKOFF JR	1,438.00
72000-TRAVEL	57000-TRANSPORTATION & PF	OR	VIP CORPORATE HOUSING INC	46,581.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WALTER C (WALLY) JOHNSON	10,999.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WALTER K. NAYOKPUK	6,500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WALTER NAYOKPUK	-500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WALTER R CREASEY, JR	1,025.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WANDA VANDERGRIFF	8,948.38
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WARBELOW'S AIR VENTURES, INC	15,250.57
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WARD AIR INC	23,249.28
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WEYLIN MCNUTT	24,698.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM BUNCH	1,242.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM HELKENN	3,977.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM HERMANS	2,911.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM H FISHER	5,023.79
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM J RUSSELL	6,100.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM OVERTON	2,496.00

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM S PATRICK SR	1,200.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM S ROMIG	1,057.45
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WINGS OF ALASKA	4,916.30
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WORLD WIDE MOVERS INC	12,456.11
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WRIGHT AIR SERVICE INC	87,216.64
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	YUKON HELICOPTERS, INC.	15,782.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ZACKERY FERRIN	17,424.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	AAA MOVING & STORAGE, INC.	1,720.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ADAM C BERG	3,423.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	WA	ALASKA AIRLINES INC.	55,701.33
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ALBERT M KOOKESH	23,812.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ALISON M ELGEE	1,510.98
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	GA	ALLIED SYSTEMS	7,350.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	AMANDA RYDER	1,519.68
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ANDREA DOLL	8,236.83
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ANNA FAIRCLOUGH	28,753.09
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ANN KREKELBERG	1,084.67
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BENJAMIN MULLIGAN	1,305.25
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BERTA GARDNER	24,883.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BERT STEDMAN	28,232.42
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BETTYE DAVIS	23,812.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BILL WIELECHOWSKI	26,638.30
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	DC	BIRCH, HORTON, BITTNER & CHEROT	18.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BOB LYNN	31,834.21
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BOB ROSES	23,812.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BRYCE EDGMON	25,298.43
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CARL GATTO	33,380.04
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CHARISSE MILLETT	2,566.16
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CHARLES CHENAULT	23,812.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CHARLES HUGGINS	31,559.26
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CHERYL FRASCA	839.65
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	CA	CHINA AIRLINES LTD	2,705.72
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CHRISTIAN GOU-LEONHARDT	5,811.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CHRISTINE HESS	6,534.27
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CON R. BUNDE	18,042.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CORPORATE SALES AND LEASING INC	13,942.32
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CP ANCHORAGE HOTEL 2, LLC	3,525.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CRAIG JOHNSON	26,624.11
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CRYSTALINE JONES	4,031.01
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DANIEL WAYNE	1,911.10
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DAVID GUTTENBERG	26,916.93
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DAVID TEAL	6,143.42
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DEBRA J HIGGINS	1,304.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DENISE LICCIOLI	1,696.70
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DONALD OLSON	46,128.94
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DONALD W STOLTZE	23,812.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	EDWARD K GRASSER	3,388.76
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH CLARK	1,404.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH J KERTTULA	1,736.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	WY	ELK COUNTRY MOTELS INC	2,270.52



Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ERIC LOREN SHADE	3,870.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	FRANK P AMEDURI JR	5,092.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	FRED DYSON	21,427.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	F SANDY MOORE	2,763.47
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	GABRIELLE LEDOUX	26,010.20
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	GANI E RUTHELLEN	1,504.90
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	GARY R WILKEN	17,127.31
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	GARY STEVENS	47,408.65
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	GENE P. THERRIAULT	24,777.10
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	GINA SPARTZ	1,424.33
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	DC	GINGRICH GROUP LLC	1,981.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	GRANT AVIATION INC.	4,676.50
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	GRIZZLY'S GIFTS, INC.	17,850.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	HAGELAND AVIATION SERVICES, INC.	6,789.52
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	HALLELUJAH MGMNT LLC	2,157.79
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	HARRY CRAWFORD	24,124.30
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	H CONNER THOMAS	1,139.08
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	HELEN BURD	1,356.61
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	HICKEL INVESTMENT CO	1,116.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	MA	HILTON BOSTON BACK BAY	3,995.34
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	HOLLIS S FRENCH	25,009.12
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	TX	HOTELS.COM	1,648.96
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ILIAMNA AIR TAXI INC	2,408.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ILISAGVIK COLLEGE	4,770.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JAMES FELDMAN	4,688.90
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JANE PIERSON	2,374.70
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JAY RAMRAS	31,446.98
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JEFF TURNER	3,423.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOE THOMAS	33,399.21
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOHN BITNEY	1,285.43
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOHN COGHILL, JR	27,950.62
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOHN HARRIS	34,885.77
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOHN J COWDERY	28,733.67
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOHN MANLY	1,068.70
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOHNNY ELLIS	25,373.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOYCE M ANDERSON	2,194.92
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KACI K SCHROEDER HOTCH	2,732.18
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KATHRYN CONWAY	1,744.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	4,974.42
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KELLY C GOODE	4,603.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KEVIN MEYER	17,641.21
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KIM ELTON	8,078.67
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KIRSTEN WAID	4,232.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KONRAD JACKSON	2,449.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KURT OLSON	28,079.14
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KYLE JOHANSEN	29,363.11
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LANCE MILLER	1,542.18
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LES GARA	23,812.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LESIL MCGUIRE	23,812.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LINDSEY HOLMES	26,608.58

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LONDI ENSOR	1,202.14
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LOUIS FLORA	3,423.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LYDA GREEN	23,812.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	34,956.85
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LYNDEN AIR CARGO	6,163.87
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MARK NEUMAN	26,646.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MARTHA HOPSON	1,623.59
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MARY S NELSON	25,506.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MAX GRUENBERG	23,812.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MICHAEL C HAWKER	21,411.64
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MICHAEL GERAGHTY	2,382.62
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MICHAEL KELLY	23,812.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MIKE DOOGAN	25,023.43
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MILES BAKER	5,553.25
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MITCHELL BACKES	1,025.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	NANCY DAHLSTROM	23,427.20
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	CO	NATIONAL CONFERENCE OF	1,220.89
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	NOAH HANSON	1,744.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	NORTHERN AIR CARGO, INC.	1,836.25
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	WA	NORTHLAND SERVICES INC	2,068.75
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ONA BRAUSE	3,405.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PAULA CADIENTE	1,242.20
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PAUL SEATON	27,118.80
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PEBBLE LIMITED PARTNERSHIP	4,968.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PEGGY WILSON	37,506.36
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PORTIA CK BABCOCK	4,949.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	RALPH SAMUELS	26,018.30
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	REBECCA ROONEY	1,569.80
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	REGGIE JOULE	26,980.81
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	RELIABLE TRANSFER CORPORATION	1,903.86
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	REX SHATTUCK	1,238.46
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	RICHARD FOSTER	23,812.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ROBERT BUCH	27,415.29
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ROBERT CARPENTER, JR	1,492.84
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	RYAN JAGER	4,564.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	RYNNIEVA MOSS	6,398.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	MA	SAUNSTAR OPERATING COMPANY LLC	1,006.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SCOTT KAWASAKI	24,105.31
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SHARALYN WRIGHT	9,545.99
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SHARON CISSNA	24,521.10
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SHARON KELLY	1,644.32
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SHARON LONG	7,318.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SOURDOUGH TRANSFER, INC.	2,928.79
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	STEPHANIE L HALL	1,202.14
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SUZANNE CUNNINGHAM	5,216.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SUZANNE LOWELL	2,794.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS		THE FAIRMONT HOTEL VANCOUVER	1,120.06
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	THE VOYAGER HOTEL	1,043.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	TISHA GIESER	1,188.60
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	TOM WAGONER	37,991.59

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	TOM WRIGHT	18,725.52
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	UNITED AIRLINES	1,489.98
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	VIRGINIA BLAISDELL	3,169.75
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	WESLEY C KELLER	29,843.25
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM A THOMAS JR	26,926.23
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM PARLIER	90.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	WOODIE SALMON	24,953.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	WORLD WIDE MOVERS INC	9,860.36
72000-TRAVEL	73000-LEGISLATIVE AUDIT	AK	505 LLC	1,074.00
72000-TRAVEL	73000-LEGISLATIVE AUDIT	AK	INLET TOWER LLC	1,020.00
72000-TRAVEL	73000-LEGISLATIVE AUDIT	AK	JUNEAU HOSPITALITY	5,805.00
72000-TRAVEL	73000-LEGISLATIVE AUDIT	AK	KIMBALL ANDRESEN	1,132.49
72000-TRAVEL	73000-LEGISLATIVE AUDIT	AK	RALPH SAMUELS	1,723.07
72000-TRAVEL	73000-LEGISLATIVE AUDIT	AK	SHAWN HOOTON	1,417.50
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ADAM DUBINSKY	1,027.83
72000-TRAVEL	76000-ALASKA COURT SYSTEM	WA	ALASKA AIRLINES INC.	2,068.30
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ALASKA BAR ASSOCIATION	16,837.09
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ALICES ENTERPRISES	4,430.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ALYESKA RESORT MANAGEMENT CO, INC	19,918.20
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	AMY J COLETTA	1,418.83
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	1,221.80
72000-TRAVEL	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	297,995.84
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	BARBARA J HOOD	2,829.26
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	BEN ESCH	1,093.90
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	BERING AIR INC	2,200.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	BETHANY S HARBISON	1,046.22
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	BRIAN D FISHER	1,442.30
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	BRISTOL BAY AIR SERVICE INC	20,600.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	CARL BAUMAN	9,379.65
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	CHOGGIUNG LTD	5,201.69
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	COOK INLET TRIBAL COUNCIL INC	2,531.65
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	CP ANCHORAGE HOTEL 2, LLC	3,078.06
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DANA FABE	7,419.88
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DAN CHAY	409.30
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DANFORTH OGG	1,520.68
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DANIEL E. WINFREE	1,032.40
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DARCEY TREDWAY	1,421.75
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DEANNA R HOEY	1,679.62
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DEWAYNE WILLIAMS	1,462.54
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DONALD D HOPWOOD	4,591.42
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DONNA R HAHNLEN	1,028.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	CA	DOUBLE TREE HOTEL ANAHEIM ORANGE COUNTY	1,086.90
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DOWNTOWN DELI	7,514.10
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ELIZABETH HARVEY	2,569.01
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	EMMA POKON	1,093.70
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ERA AVIATION INC	4,186.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ERIC LOREN SHADE	13,810.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	FLIGHT ALASKA	79,849.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	FL	GE CAPITAL FINANCIAL INC	609.81
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	GEORGE P PECK	1,205.96

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	76000-ALASKA COURT SYSTEM	MI	GRAND HOTEL	1,396.78
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	GRANT AVIATION INC.	5,568.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	GREGORY F DORRINGTON	2,702.24
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	GREGORY L HEATH	1,575.85
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	HAGELAND AVIATION SERVICES, INC.	19,883.88
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	HANNA THORSSIN-BAHRI	2,703.06
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	HICKEL INVESTMENT CO	45,331.10
72000-TRAVEL	76000-ALASKA COURT SYSTEM	GA	HILTON ATLANTA	1,409.10
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	HOTH INC	8,964.88
72000-TRAVEL	76000-ALASKA COURT SYSTEM	DC	HYATT REGENCY WASHINGTON	3,046.59
72000-TRAVEL	76000-ALASKA COURT SYSTEM	DC	INTERCONTINENTAL HOTELS GROUP	-1,699.08
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JACK W SMITH	2,012.44
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JENNIFER WELLS	18,318.30
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JOHN R LOHFF	1,003.04
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JOHN W HUTCHINS	1,836.57
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JOHN W WOLFE	1,838.46
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JP AIR SERVICE, LLC	39,725.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	KATHERINE A MUNS	1,132.30
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	KENNETH WHEATON	3,282.73
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	KODIAK INN, INC.	2,031.01
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	KRISTIN HULL	3,693.44
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	KUSKO CAB, INC.	1,830.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	L C RENTALS	1,250.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	LEANNA SPLINTER	1,077.94
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	LESLIE R NEED	2,386.16
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	LET IT SNOW LLC	3,434.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	LINDA SUTER	47.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	LISA CARR	237.50
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	LONG HOUSE BETHEL HOTEL	9,588.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	LORENE LUDWIG	1,198.53
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MARC COTE	1,391.43
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MARILYN MAY	1,791.82
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MARK A SKOLNICK	1,361.62
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MARK I WOOD	1,099.16
72000-TRAVEL	76000-ALASKA COURT SYSTEM	FL	MARRIOTT INTERNATIONAL, INC	1,073.28
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MARVIN HAMILTON	9,600.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MATTHEW A TALLERICO	1,333.47
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MATTHEW C CHRISTIAN	3,434.71
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MAXINE'S GLACIER CITY BISTRO	5,100.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MICHAEL A MACDONALD	2,270.83
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MICHAEL LOGUE	1,543.72
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MICHAEL SPAAN	1,314.35
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MILLIE D BENTLEY	3,954.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MULCHATNA AIR LLC	2,690.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MULCHATNA AIR SERVICE LLC	5,120.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	NANA MANAGEMENT SERVICES LLC	4,125.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	NARISSA KING	1,015.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	NATIVE VILLAGE OF EKLUTNA	2,687.16
72000-TRAVEL	76000-ALASKA COURT SYSTEM	MI	NORTHWEST AIRLINES	1,003.27
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	OMNI ENTERPRISES	2,611.32

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	76000-ALASKA COURT SYSTEM	WA	OMNI ENTERPRISES	1,011.63
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	OSBORNE HAZEL	1,005.57
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	PACIFIC WING AIR CHARTERS	1,100.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	PETER ASHMAN	4,842.62
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	PETER J ASCHENBRENNER	1,691.20
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	PHILIP PALLEMBERG	1,548.02
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	RACHAEL A DALLIN	1,124.52
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	REBECCA KARSTETTER	1,625.60
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	REDEMPTION INC	1,131.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	RELLA MAE CORP	6,553.21
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	RICHARD POSTMA	1,944.41
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ROBERT ADAMS	4,134.69
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ROBERT HATFIELD	1,036.76
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	RUTH ANN'S	1,233.75
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	RYOUNG SEO	1,046.95
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	SAMUEL AMES	1,046.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	SARAH MANSFIELD	2,429.92
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	SERVANT AIR, INC.	4,666.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	WI	SHANE NELDNER	1,087.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	SHARON ILLSLEY	1,939.41
72000-TRAVEL	76000-ALASKA COURT SYSTEM	NV	SILVER LEGACY_RESORT	1,112.04
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	SMG OF ALASKA INC	2,242.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	STACEY MARZ	1,452.25
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	STATE OF ALASKA	4,103.54
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	SUBWAY OF DELTA, INC	1,174.95
72000-TRAVEL	76000-ALASKA COURT SYSTEM	MI	SUSAN J BUTTERWICK	1,218.78
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	SUSANNE D DIPIETRO	1,064.16
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	TATONDUK OUTFITTERS LTD	4,344.70
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	THE VOYAGER HOTEL	25,552.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	TIMOTHY C WARD	1,173.31
72000-TRAVEL	76000-ALASKA COURT SYSTEM	WA	TODAY'S HOTEL CORPORATION	1,405.68
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	UNISEA, INC.	1,089.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,998.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	VANESS H WHITE	1,952.64
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	WESTMARK INC.	5,346.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	WESTMARK, INC.	2,581.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	WILLIAM F MORSE	1,051.09
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	WILLIAM L ESTELLE	1,235.10
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	WINSTON BURBANK	1,147.56
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	WORLD WIDE MOVERS INC	6,717.28
72000-TRAVEL	76000-ALASKA COURT SYSTEM	CO	XAWARE INC	1,120.15
72000-TRAVEL	76000-ALASKA COURT SYSTEM			7,083.55
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	AAA MOVING & STORAGE INC	8,499.86
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	AAA MOVING & STORAGE, INC.	4,990.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ABBY LAFORCE	4,324.70
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ACME INCORPORATED	84,520.17
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ACTION SECURITY, INC.	1,325.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ACUMEN INFORMATION SERVICES INC	2,758.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	NJ	ADVANCED SEATING LLC	1,250.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	VA	AEROSPACE STATES ASSOCIATION, INC.	1,000.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	56,366.54
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	12,653.32
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ALASKA EXECUTIVE SEARCH INC	10,462.90
73000-SERVICES	01000-GOVERNOR'S OFFICE	WA	ALASKA HOTEL PROPERTIES LLC	2,482.52
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ALASKA LITHO INC	21,633.40
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ALASKA NEWSPAPERS INC.	4,170.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ALASKA PRINTING, INC.	41,525.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ALCAN ELECTRICAL & ENG INC	2,124.50
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ALCANTEL	6,884.50
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ANCHORAGE DAILY NEWS	35,339.33
73000-SERVICES	01000-GOVERNOR'S OFFICE	VA	ARCHITECTURE RESEARCH GROUP LIMITED	4,956.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ARCTIC PROMOTIONS, INC.	11,756.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ASHFORD TRS NICKEL LLC	39.80
73000-SERVICES	01000-GOVERNOR'S OFFICE	IL	AT&T MOBILITY II	7,857.92
73000-SERVICES	01000-GOVERNOR'S OFFICE	IL	BESTBUYS.COM	223.62
73000-SERVICES	01000-GOVERNOR'S OFFICE	MD	BRUCE L. ADELSON	15,083.17
73000-SERVICES	01000-GOVERNOR'S OFFICE	MA	CALIPER CORPORATION	14,800.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	CAPITAL COPY LTD	1,043.15
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	CAPITAL OFFICE SYSTEMS	2,696.78
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	CHARLES W JONES	9,106.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	CHATHAM ELECTRIC, INC	1,225.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	CHEZ ALASKA COOKING SCHOOL	11,700.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	CA	CINEMAGADGETS.COM	840.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	CITY & BOROUGH OF JUNEAU	1,200.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	COLOR ART PRINTING CO	1,710.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	CONTINUOUS PRINTING OF ALASKA, INC	2,642.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	COPY EXPRESS ALASKA LLC	8,368.59
73000-SERVICES	01000-GOVERNOR'S OFFICE	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	172.52
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	DARYL L. MILLER	6,740.83
73000-SERVICES	01000-GOVERNOR'S OFFICE	IL	DELL / ASAP SOFTWARE	30,798.76
73000-SERVICES	01000-GOVERNOR'S OFFICE	IL	DELL MARKETING L.P.	12,709.76
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	DELTA WESTERN-JUNEAU	30,054.89
73000-SERVICES	01000-GOVERNOR'S OFFICE	CA	DHL EXPRESS	1,431.15
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	43,019.22
73000-SERVICES	01000-GOVERNOR'S OFFICE	IL	EASTMAN KODAK COMPANY	2,494.80
73000-SERVICES	01000-GOVERNOR'S OFFICE	DC	EQUAL EMPLOYMENT OPPORTUNITY CURRICULU	4,485.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ERIC CLINE	2,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	EXCEL CONSTRUCTION INC.	13,515.54
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	FAIRBANKS DAILY NEWS-MINER, INC.	5,052.09
73000-SERVICES	01000-GOVERNOR'S OFFICE	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	1,447.10
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	FRONTIER BUSINESS SYSTEMS, INC.	2,554.40
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	GCI	20,933.65
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	GENERAL COMMUNICATIONS, INC.	50,496.57
73000-SERVICES	01000-GOVERNOR'S OFFICE	CA	HASLER INC	10,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	IMIG AUDIO VIDEO	1,488.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	IMS, INC	38,693.59
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	INNA BOIKO	20,723.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	JANE RAMOS	17,139.45
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	JASON MARONI	2,607.80
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	J & B COPYING SERVICE INC	1,734.14

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	JEFFUS & WILLIAMS CO.,INC.	11,969.49
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	JONATHAN N. WOLFSON	55,343.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	JUSTIN KANOUSE	1,725.22
73000-SERVICES	01000-GOVERNOR'S OFFICE	TX	LANDESK SOFTWARE INC	13,200.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	DC	LARRY PERSILY	8.50
73000-SERVICES	01000-GOVERNOR'S OFFICE	PA	LEXISNEXIS MATTHEW BENDER	22,360.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	MARY M GREGORY	2,500.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	DC	MAYFLOWER RENAISSANCE HOTEL	40.94
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	MELISSA MCMORMICK	4,269.75
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	M&L INVESTMENT, LLC	160.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	DC	NATIONAL ASSOC OF STATE BUDGET OFFICERS	7,100.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	CO	NATIONAL EMPLOYMENT LAW INSTITUTE	2,886.25
73000-SERVICES	01000-GOVERNOR'S OFFICE	DC	NATIONAL GOVERNORS ASSOCIATION	37,900.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	DC	NATL ASSOC OF SECRETARIES OF STATES	2,679.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	NORTHERN BUSINESS SYSTEMS INC	1,843.20
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	NORTH MAIL, INC.	14,133.19
73000-SERVICES	01000-GOVERNOR'S OFFICE	KY	OCE CORPORATE PRINTING	17,112.46
73000-SERVICES	01000-GOVERNOR'S OFFICE	WA	PACIFIC MOVERS INC.	1,050.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	P A LAWRENCE LLC	64,789.21
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	PIONEER PRINTING CO., INC.	1,028.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	KY	PITNEY BOWES	2,511.10
73000-SERVICES	01000-GOVERNOR'S OFFICE	KY	PITNEY BOWES INC	8,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	PA	PREMIER ELECTION SOLUTIONS, INC	69,370.18
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	PTP MANAGEMENT INC	8,750.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	PYRAMID PRINTING CO., INC.	9,562.45
73000-SERVICES	01000-GOVERNOR'S OFFICE	CA	RAINMAKER SERVICES INC	1,331.54
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ROYAL BUSINESS SYSTEMS, INC.	1,485.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	SEQUESTERED SOLUTIONS ALASKA LLC	33,321.60
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	SHIP CREEK STORAGE LLC	1,173.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	SHIVERS TRADING COMPANY	6,451.96
73000-SERVICES	01000-GOVERNOR'S OFFICE	DC	SISTER CITIES INTERNATIONAL	1,260.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	S.M.E. LLC	40.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	SPACE UNLIMITED, INC	1,209.60
73000-SERVICES	01000-GOVERNOR'S OFFICE	DC	STATE SERVICES	18,574.19
73000-SERVICES	01000-GOVERNOR'S OFFICE	DC	STATE SERVICES ORG	92,424.99
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	STEPHEN KOTEFF	30.23
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	STEPPERS CONSTRUCTION, INC.	14,939.82
73000-SERVICES	01000-GOVERNOR'S OFFICE	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	1,136.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	TX	SUB SYSTEMS, INC	1,019.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	SUMMIT SERVICES, INC.	1,219.68
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	SUPER SOFTWARE INC	31,268.02
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	TBG OFFICE SOLUTIONS INC	4,971.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	TELALASKA, INC.	1,590.89
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	THE ALASKA COMMUNITY FOUNDATION	1,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	THE ALASKA FUDGE CO.	1,740.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	TRAIL WINDS, INCORPORATED	1,465.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	IA	UNITED STATES OMBUDSMAN ASSOCIATION	2,475.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	UNITED STATES POSTAL SERVICE	11,805.45
73000-SERVICES	01000-GOVERNOR'S OFFICE	IL	UNITED STATES POSTAL SERVICE	3,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	UNIVERSITY OF ALASKA, ANCHORAGE	259,901.96

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	UNIVERSITY OF ALASKA FAIRBANKS	19,325.45
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	US POSTAL SERVICE - ANCHORAGE	7,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	U S POSTMASTER	1,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	CO	WESTERN GOVERNORS' ASSOCIATION	36,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	WESTMARK BARANOF	1,010.04
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	WESTMARK, INC.	2,536.25
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	WICK COMMUNICATIONS	1,016.10
73000-SERVICES	01000-GOVERNOR'S OFFICE		Wire Transfer	237,758.09
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	WORLD TRADE CENTER ALASKA	1,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	WORLD WIDE MOVERS INC	2,007.98
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	WOSTMANN GROUP LLC	201,530.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	CA	YINGDI WANG	51,675.04
73000-SERVICES	01000-GOVERNOR'S OFFICE			20,718.57
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	1099 PRO, INC	1,513.95
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	3601 C STREET LLC	5,663.55
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	3-WAY ELECTRIC OF ALASKA, INC	10,796.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AAA MOVING & STORAGE INC	22,157.30
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AAA MOVING & STORAGE, INC.	16,068.59
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	129,067.20
73000-SERVICES	03000-DEPT ADMINISTRATION	UT	ACCESSDATA CORPORATION	1,965.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ACE FLYERS INC	30,819.21
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ACME INCORPORATED	39,294.60
73000-SERVICES	03000-DEPT ADMINISTRATION	NJ	ACS HUMAN RESOURCES SOLUTIONS, INC.	896,466.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ACTION SECURITY, INC.	2,407.75
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ADMIRALTY CONSTRUCTION INC	98,910.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ADVANCED INFORMATION MANAGEMENT	5,838.90
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	ADVANCED RISK MGT TECHNIQUES, INC.	9,900.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	ADVENTNET INC	2,199.00
73000-SERVICES	03000-DEPT ADMINISTRATION	KS	AEROFLEX WICHITA INC.	1,252.89
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	AETNA US HEALTHCARE	5,540.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	A GANNETT COMPANY INC	2,095.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AIR LOGISTICS OF ALASKA, INC.	46,303.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AIRPORT EQUIPMENT RENTALS, INC.	2,045.80
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AK NATIVE INDIAN CHILD WELFARE ASSOC	1,575.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	8,602.70
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	87,215.47
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AK PUBLIC EMPLOYEES ASSOC-AFT	61,800.10
73000-SERVICES	03000-DEPT ADMINISTRATION	AZ	ALASCOM INC	2,300,493.38
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA ACADEMY OF TRIAL LAWYERS	3,650.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	ALASKA AIRLINES INC.	14,776.88
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA BAR ASSOCIATION	7,445.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA COMMERCIAL CONTRACTORS, INC	31,832.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	441,398.52
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	ALASKA DIESEL ELECTRIC, INC.	1,050.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	1,208,046.37
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA LITHO INC	46,879.79
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	ALASKA POWER AND TELEPHONE COMPANY	29,218.30
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA PRINTING, INC.	1,540.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA PUBLIC BROADCASTING, INC.	80,400.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA RENOVATORS, INC	7,636.50



Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA SHIP & DRYDOCK	411,406.02
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA SPECIALTY HOSPITAL,LLC	89,940.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA TELECOM, INC.	1,890.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALCAN ELECTRICAL & ENG INC	6,545.34
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALCANTEL	146,556.15
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	ALLEN SYSTEMS GROUP, INC.	231,162.57
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALPINE AIR ALASKA, INC.	51,384.37
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALYESKA RESORT MANAGEMENT CO, INC	2,197.60
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	AMERICAN INSURANCE SERVICE GROUP	1,561.75
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	AMERICAN PAYROLL ASSOCIATION	1,451.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	ANCHORAGE BUSINESS CENTER, LLC	6,492.51
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	20,139.81
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ANCHORAGE DAILY NEWS	9,045.63
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ANCHORAGE MESSENGER SERVICES, LLC	4,938.72
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ANCHORAGE PRINTING INCORPORATED	25,690.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ANCHORAGE SENIOR CENTER	1,056.28
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ANDREW ENGSTROM	11,597.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ANNETTE KREITZER	17.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AZ	APPLE SIX HOSPITALITY,INC	6,848.04
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	ARBITRATION SERVICES INC.	10,456.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ARCTIC OFFICE PRODUCTS, INC.	5,220.23
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	16,099.69
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AT PUBLISHING INC	227,741.64
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AT PUBLISHING & PRINTING INC	26.68
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ATS INC	2,592.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AURORA ENVIRONMENTAL & SAFETY, INC	2,990.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AZ	AUTOMON LLC	24,118.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AVO PROPERTY INCORPORATED	1,405.00
73000-SERVICES	03000-DEPT ADMINISTRATION	FL	BARR SYSTEMS,LLC	1,645.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BAYVIEW PROPERTIES, LLC	47,269.17
73000-SERVICES	03000-DEPT ADMINISTRATION	CO	BEATTY & MOSNIAK, P.C.	1,272.30
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BERING STRAITS INFORMATION TECHNOLOGY	422,598.35
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BEZEK DURST SEISER INC	30,868.64
73000-SERVICES	03000-DEPT ADMINISTRATION	NC	BICOM INC	1,447.74
73000-SERVICES	03000-DEPT ADMINISTRATION	FL	BICSI WORLD HEADQUARTERS	1,795.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	BLASKOVICH SERVICES INCORPORATED	123,499.76
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BOWERS INVESTMENT COMPANY	2,730.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	BREACH SECURITY INC	39,880.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	BUSINESS OBJECTS AMERICAS	109,543.81
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CAMAI PRINTING COMPANY	11,522.47
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	CAMINOSOFT CORPORATION	1,200.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	CANDELA TECHNOLOGIES INC	3,339.01
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CAPE FOX HOTEL CORP.	1,050.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CAPITAL OFFICE SYSTEMS	8,670.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CARR-GOTTSTEIN PROPERTIES	157,673.10
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CARSON DORN, INC	5,875.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CATHERINE P FOERSTER	17.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	CDB SOFTWARE INC	7,801.25
73000-SERVICES	03000-DEPT ADMINISTRATION	OH	CDCI SOURCELINK, INC	168,263.39
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CENTER FOR EMPLOYMENT EDUCATION	6,281.36

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CHARLES W JONES	27,105.48
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CHATHAM ELECTRIC, INC	47,707.52
73000-SERVICES	03000-DEPT ADMINISTRATION		CHERYL HAWKINS	75,600.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	CHICAGO-SOFT, LTD.	7,050.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CITY & BOROUGH OF JUNEAU	153,935.76
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CITY & BOROUGH OF SITKA	8,065.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CITY OF FAIRBANKS	3,419.92
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CITY OF KASAAN	45,252.09
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CITY OF NENANA	1,173.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CITY OF SEWARD	71,559.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COASTAL FUEL INC	2,293.20
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COASTAL HELICOPTERS INC	1,091.08
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COLASKA INC	4,990.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COLLINS CONSTRUCTION INC	1,054,117.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COMPUCOM	19,928.08
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	COMPUCOM SYSTEMS, INC.	1,295.65
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	COMPUTER ASSOCIATES INTERNATIONAL INC	733,671.00
73000-SERVICES	03000-DEPT ADMINISTRATION	OH	COMPUTER TASK GROUP INC	501,589.75
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	COMPUTRUST SOFTWARE CORPORATION	32,964.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CONTAINER SPECIALTIES OF ALASKA,INC	1,167.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CONTINUOUS PRINTING OF ALASKA, INC	25,748.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COPPER VALLEY ELECTRIC ASSOCIATION	20,766.45
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	5,022.51
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COPY EXPRESS ALASKA LLC	9,612.89
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CORPORATE SALES AND LEASING INC	17,553.77
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COSCO FIRE PROTECTION	7,940.00
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	COUNCIL OF STATE GOVERNMENTS	2,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	CSC FINANCIAL SERVICES GROUP	28,714.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CUTTING EDGE DEVELOPMENT, INC.	14,919.75
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DAISY VALENTIN	11,036.25
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DALE WUNDERLICH	1,332.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DANA HOWARD	74,295.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DANIEL L. LUSH	2,051.10
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DANIEL T SEAMOUNT JR	283.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	DATA 21 INC	2,145.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DATA BANK COMPUTER SERVICES	2,740.26
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DAVE PHILLIPS	3,408.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DEBBIE L SCHWARTZ	4,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DEBORAH HOPPER	1,410.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	DELL / ASAP SOFTWARE	1,787,501.88
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	DELL MARKETING L.P.	68,437.72
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DELORES HERR	19,576.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	DELTA WESTERN	66,741.15
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DENALI AUCTION COMPANY	9,690.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	DETECTION TECHNOLOGY CORP	17,600.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	DHL EXPRESS	1,218.03
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	DIBON SOLUTIONS, INC	8,170.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CO	DI GRAPHICS INC	179,670.80
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DIMOND CENTER HOLDINGS, LLC	17,589.34
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DIMOND ELECTRIC CO, INC	1,987.94

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DJS CONSULTING LLC	4,843.06
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DOAK'S LOCK & KEY, LLC	13,906.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	21,915.36
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DOUGLAS JOHNSTONE	14,567.28
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	DR THOMAS RODGERS	4,900.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DR. WILLIAM COLE, MD	6,281.25
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	EAGLE GLOBAL LOGISTICS	13,267.34
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	EASTFORK,LLC	17,590.47
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	EASTMAN KODAK COMPANY	6,405.39
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	EASTMAN KODAK COMPANY	1,172.21
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ECI-HYER INC.	122,914.69
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	EDITH M REPP	12,765.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	EDUCATIONAL MANAGEMENT ASSOC., INC.	27,762.41
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	EDWARD W JONES	10.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	EGEMO PROPERTIES, INC	9,450.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	EMERALD HOSPITALITY, INC	1,520.72
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ERA AVIATION INC	6,608.96
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	ERA HELICOPTERS, LLC	169,287.53
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	ESRI	2,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CO	EUGENE & TERRI LEE	4,887.75
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	EWORLDTREE LLC	5,070.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	EXCEL CONSTRUCTION INC.	134,451.73
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	FEDERAL EXPRESS CORPORATION	1,892.81
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FESTUS NZOIWU	1,836.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FIRST NATIONAL BANK ALASKA	158,980.57
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	FRANCOTYP POSTALIA, INC.	1,248.00
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	FREQUENCY FINDER	2,300.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FRONTIER BUSINESS SYSTEMS, INC.	12,464.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FULLFORD ELECTRIC INC	1,473.04
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	GAFFNEY, CLINE & ASSOCIATES INC.	66,685.00
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	GALEN HOSPITAL ALASKA INC	159,399.70
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	GARTNER, INC	34,995.00
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	GARY A AXON	6,318.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	GCI	163,368.61
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	GENERAL COMMUNICATIONS, INC.	8,847,627.77
73000-SERVICES	03000-DEPT ADMINISTRATION	CO	GENOA GROUP, LLC	2,900.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	GLORIA KRON	1,669.45
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	GOLDSTEIN IMPROVEMENT CO	8,511.19
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	GORDON BYRHOLDT	4,944.42
73000-SERVICES	03000-DEPT ADMINISTRATION	CT	GOVERNMENTAL ACCOUNTING STANDARD BD	4,397.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	GOVERNMENT FINANCE OFFICERS ASSN.	4,405.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	GRANT AVIATION INC.	11,200.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	GRAVITEC SYSTEMS, INC.	2,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	GREAT ORIGINALS INC	1,061.27
73000-SERVICES	03000-DEPT ADMINISTRATION	OK	GROUND WATER PROTECTION COUNCIL	5,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	MD	GROUP 1 SOFTWARE	10,920.00
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	GT SOFTWARE INC	15,264.27
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	HAND HELD PRODUCTS, INC	4,376.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	HANDLE CONSTRUCTION COMPANY	4,850.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	HARBOR ADJUSTMENT	1,322,647.98

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	HARBOR PLUMBING & HEATING, INC	3,009.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	HARRI PLUMBING & HEATING	6,686.00
73000-SERVICES	03000-DEPT ADMINISTRATION	HI	HARRISON PROPERTIES, LLC	18,176.23
73000-SERVICES	03000-DEPT ADMINISTRATION	NC	HARRIS STRATEX NETWORK OPERATING CORP	4,365.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CO	HARRY MACLEAN	5,550.00
73000-SERVICES	03000-DEPT ADMINISTRATION	NV	HEALTH CARE CONFERENCE ADMINISTRATORSLI	4,970.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	HEARST NEWSPAPERS PARTNERSHIP LP	10,773.90
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	HELEN MERDIAN	1,138.05
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	HERBERT W MERRILL	3,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	H & H EQUIPMENT, INC.	5,670.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	H & M COURT REPORTING, INC.	18,866.22
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	HOMER ELECTRIC ASSOC	10,069.62
73000-SERVICES	03000-DEPT ADMINISTRATION	ID	H&W COMPUTER SYSTEMS INCORPORATED	1,488.51
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	IBM CORPORATION	1,565,425.19
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	IKON OFFICE SOLUTIONS	8,807.08
73000-SERVICES	03000-DEPT ADMINISTRATION	NJ	IMAGE ACCESS CORPORATION	18,942.00
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	INFOPRINT SOLUTIONS CO. LLC	6,685.89
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	INFORMATION HANDLING SERVICES	7,344.48
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	INMATE CALLING SOLUTIONS	28,111.88
73000-SERVICES	03000-DEPT ADMINISTRATION	NJ	INNOVATION DATA PROCESSING,INC	24,178.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WI	INTRNTL FNDTN OF EMPLYE BNFT PLANS INC	3,765.00
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	IRON MOUNTAIN OFF-SITE DATA PROTECTION	18,840.42
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	IRWIN HODSON GROUP LLC	170,131.63
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	IRWIN HODSON MFG CO	573,136.39
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JAMES A JOHNSON	2,425.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JAMES DUNLAP	39,268.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JAMES HALE	1,250.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JAMES HERR	78,670.33
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JAMES H MCCOMAS	35,180.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JAMES M HACKETT INC	40,008.64
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JANE ATKINSON	32,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JANELLE HERRERA	2,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	JANE R. WILKINSON, ESQ.	1,020.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	JANET L GAUNT, ATTORNEY AT LAW	1,600.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JAQUELINE K HERTER	1,289.75
73000-SERVICES	03000-DEPT ADMINISTRATION	NJ	JAT SOFTWARE	2,050.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	J & B COPYING SERVICE INC	3,408.93
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JBG MEMORIAL, LLC	92,043.38
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JENSEN YORBA LOTT, INC	231,777.57
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JKM GENERAL CONTRACTORS	30,737.55
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	JOANN WOLD	4,379.46
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JOAQUIN INVESTMENT, INC.	2,600.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	JOHN E. REID & ASSOCIATES	1,190.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JOHN HYDE	4,999.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JOHN M GIRARD	1,600.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JOHN WOOD	83,269.53
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JONATHAN N. WOLFSON	219,297.75
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	JOSEPH W. DUFFY	13,927.92
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JOSHUA SEKONA	43,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	J. REESE INVESTMENTS AND BROKERAGE, LTD	2,050.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	JUNEAU BUSINESS CENTER, LLC	514,287.48
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JUNEAU ELECTRIC INC.	4,300.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JUNEAU ELECTRONICS INC.	4,122.75
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JUNEAU SEPTIC SERVICES	3,150.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	KATHRYN M. BROWN	2,637.60
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	KENNETH PUCH	6,084.38
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	KETCHIKAN PUBLIC UTILITIES	26,878.95
73000-SERVICES	03000-DEPT ADMINISTRATION	OH	KEY CORPORATE CAPITAL, INC.	225,929.50
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	KEYNOTE SYSTEMS INC.	2,768.22
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	KIM GARNERO	17.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	KNOWLEDGE UNITED INC	2,750.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	KODIAK ELECTRIC ASSOC	1,410.46
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	KPMG, LLP	283,190.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	LANDESK SOFTWARE INC	14,400.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	LANDMARK GRAPHICS CORPORATION	2,108.05
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	LEARNING TREE INTERNATIONAL USA, INC	5,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	LEIRER ENTERPRISES, LLC	6,989.12
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	LEONARD DIPAOLO	1,885.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	LEVI RAY & SHOUP INC	42,589.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	LINK FANNON	1,174.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	LISA TOBIN	10.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	LIZ D'AMOUR & ASSOCIATES, INC.	1,728.05
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	LYNDEN TRANSPORT	6,853.92
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	MAINSTAR SOFTWARE, INC	37,600.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MARITIME HELICOPTERS	217,782.61
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MARK FITZJARRALD	7,900.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MARK FLAKER	3,750.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MARK MINTHORN	16.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	MARK S DOWNING	4,072.37
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MARSH CREEK, LLC	1,944.00
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	MARTIN HENNER, ATTORNEY	1,745.65
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MARY A COOK	6,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	1,702.90
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MATANUSKA-KENAI, INC.	4,080.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MATANUSKA TELEPHONE ASSOCIATION INC	80,823.81
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	MAT SU VALLEY MEDICAL CENTER LLC	79,652.50
73000-SERVICES	03000-DEPT ADMINISTRATION	MD	MAXIMUS, INC.	363,415.25
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MAXINE'S GLACIER CITY BISTRO	7,722.25
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	181,440.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MCKINLEY FENCE CO OF ALASKA INC	54,995.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MESUI TUA'I	1,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	FL	MICHAEL COX	1,057.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MICHELE MURPHY	37.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	MICROSOFT CORP	461,079.78
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	3,590.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MIKE NOEL	52,429.52
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MIKES REFRIGERATION & AIR CONDITIONING	17,397.15
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	MOTOROLA INC	2,111.75
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MULTI MEDIA COTTAGE, LLC	15,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MUNICIPALITY OF ANCHORAGE	82,093.42

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73000-SERVICES	03000-DEPT ADMINISTRATION	VA	NACHA-THE ELECTRONIC PAYMENTS ASSN	1,200.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NANA MANAGEMENT SERVICES	58,960.00
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	NASCIO	8,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	LA	NATIONAL ASSOCIATION OF STATE	2,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	NATIONAL CRIMINAL DEFENSE COLLEGE	2,575.00
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	NATIONAL PENSION EDUCATION ASSOCIATION	1,300.00
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	NATL ASSN OF STATE PROCUREMENT OFFICIALS	1,200.00
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	67,335.40
73000-SERVICES	03000-DEPT ADMINISTRATION	VA	NAT'L ASSOC OF CRIME VICTIM COMP.	1,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	NATL ASSOC OF PENSION PLAN ATTORNEYS	1,045.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	NATL COUNCIL ON TEACHERS RETIREMENT	2,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	MD	NATL LEGAL AID & DEFENDER ASSOC	2,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	N C MACHINERY	8,022.41
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	N C MACHINERY CO.	24,826.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	NEOPOST	3,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	NEOPOST INC	1,428.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	NETDESK, CORPORATION	5,990.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	NETEC INTL, INC	4,700.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	NEWERA SOFTWARE INC	5,175.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	NICOLLE BLACK MISENTI & FEIG PLLC	16,706.43
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORM BAKKALA	26,768.82
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTHERN AIR CARGO, INC.	7,245.23
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTHERN EXPLORATION COMPANY TRUST	28,851.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTHERN INDUSTRIAL TRAINING	3,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTHERN LIGHTS JANITORIAL	77,670.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTHERN MECHANICAL ENGINEERING INC	36.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTH MAIL, INC.	50,913.25
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTH PACIFIC AUCTIONEERS LTD	4,925.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTH PACIFIC ERECTORS INC	469,834.43
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	NORTH RIDGE SOFTWARE, INC.	4,950.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NULLAGVIK HOTEL	4,200.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NUSHAGAK COOPERATIVE	1,562.51
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	OCE CORPORATE PRINTING	25,668.07
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	OPEN CONNECT SYSTEMS, INC.	5,218.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	OPENTECH SYSTEMS INC	12,215.50
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	ORACLE USA	1,418.27
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	OTZ TELEPHONE COOPERATIVE, INC	1,162.27
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PAMELA K HICKMAN	6,280.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PANGOMEDIA, INC.	1,260.00
73000-SERVICES	03000-DEPT ADMINISTRATION	MO	PARK UNIVERSITY ENTERPRISES, INC.	4,200.00
73000-SERVICES	03000-DEPT ADMINISTRATION	FL	PAUL GLICK	4,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PAUL WINN	5,221.90
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PCF BEATRIZ OLANGCO	2,820,455.11
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	PEAK TECHNOLOGIES INCORPORATED	2,997.12
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PERSEVERANCE GLASS CO., INC.	9,295.00
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	PITNEY BOWES	34,986.50
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	PITNEY BOWES CREDIT CORP	3,015.00
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	PITNEY BOWES INC	42,669.76
73000-SERVICES	03000-DEPT ADMINISTRATION	UT	PITNEY BOWES INC	1,983,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	PITNEY BOWES INCORPORATED	11,642.42

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,046.35
73000-SERVICES	03000-DEPT ADMINISTRATION	CO	PRACTICE MANAGER GROUP, LLC	97,957.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PRECISION POWER, LLC	1,807.23
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	PREMERA BLUE CROSS	11,593,701.61
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PRINT BROKERS OF ALASKA	1,981.20
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PROCOMM ALASKA LLC	1,105.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AZ	PRODUCTION TECHNOLOGY INC.	16,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PROFESSIONAL LEGAL COPY	4,045.38
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	PROVIDENCE HOSPITAL	389,704.81
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PTARMIGAN VIEW, LLC	3,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PTP MANAGEMENT INC	977,091.41
73000-SERVICES	03000-DEPT ADMINISTRATION	NC	Q-MATIC CORPORATION	1,114.14
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	QUICKSILVER AIR INC	39,252.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	RAINBOW BUILDERS	21,629.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	RAVEN ELECTRIC INC	3,441.67
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	REACH	472,676.13
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	REDI ELECTRIC INC	2,510.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	REED ELSEVIER INC	8,762.32
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	RESOURCE DATA, INC.	84,433.50
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	RIGHT SYSTEMS INC	2,999.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	RIM	93,926.90
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	RITA EDDY KINCADE	1,323.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	R & M ENGINEERING, INC.	2,650.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	ROBERT CASTREY	8,966.11
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ROBERT HANSEN	1,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ROBERT J. MARSHALL	5,410.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ROBERTS-KANEKO ELECTRICAL CONSULTANTS	4,180.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ROCK REBER	25,749.97
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	RR DONNELLY COMPANY	30,426.83
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	RUSTY'S TOWING AND RECOVERY	10,926.10
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SALMON CREEK, LLC	1,773.92
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	SALTCHUK, INC.	905,041.83
73000-SERVICES	03000-DEPT ADMINISTRATION	MD	SANS INSTITUTE	24,324.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	SARA ADLER	11,330.00
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	SAS INSTITUTE INC.	35,600.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SCHILLING RENTALS	1,361.29
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SCHLUMBERGER TECHNOLOGIES_CORP.	2,480.40
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SECURETRANS ARMORED INC	26,940.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	SECURITAS SECURITY SERVICES USA, INC.	269,204.88
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	SEISINT, INC	1,326.90
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SELDOVIA NATIVE ASSOCIATION, INC.	1,823.44
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SEMCO ENERGY, INC.	13,550.29
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SEQUESTERED SOLUTIONS ALASKA LLC	890,957.60
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SHANNON & WILSON INC	8,818.62
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SHATTUCK & GRUMMETT, INC	3,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SHAUB-ELLISON CO	1,441.88
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SHIVERS TRADING COMPANY	1,338.75
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SIEMENS BUILDING TECHNOLOGIES, INC	49,183.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SILVER BOW CONSTRUCTION	1,138,609.43
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	SIMPLEXGRINNELL LP	37,157.17

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	SOFTWARE AG, INC.	762,512.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	SOFTWARE AG USA INC	132,060.00
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	SOFTWARE ENGINEERING OF AMERICA	19,277.43
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SONYA HEWES	1,508.00
73000-SERVICES	03000-DEPT ADMINISTRATION		SPC SYSTEMS LIMITED	2,290.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SPECTRUM PRINTING INCORPORATED	1,507.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	SQLSOFT	7,511.25
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SSS, INC	1,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	STATE OF ALASKA/DEPT OF NATURAL RES	3,333.40
73000-SERVICES	03000-DEPT ADMINISTRATION	IN	STATE OF INDIANA/DBA DFAS INDIANAPOLIS	1,264.67
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	STATE OF NEW YORK	498,393.88
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	STONEBRANCH, INC.	6,164.35
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	26,771.00
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	SUNGARD AVAILABILITY SERVICES	37,600.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	SUN MICROSYSTEMS, INC	6,755.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SURVEYORS EXCHANGE CO., INC.	1,440.07
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TBG OFFICE SOLUTIONS INC	8,695.82
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TCBC COMPUEAZE, INC.	11,320.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	TCG INTERNATIONAL INC	6,426.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TELALASKA INC	44,763.75
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TELALASKA, INC.	2,512.52
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TEMSCO HELICOPTERS, INC.	1,294.34
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TERESA MIELKE	4,993.75
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	THE ASSEMBLY ASSOCIATES	1,265.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	THE BUILDERS	35,494.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	15,290.39
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	THE CONFERENCE BOARD INC	1,875.00
73000-SERVICES	03000-DEPT ADMINISTRATION	VA	THE PERFORMANCE INSTITUTE	1,790.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	THE RENN COMPANY INC	91,517.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	THE STANDARD REGISTER COMPANY	5,404.90
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	THOMAS M FERNETTE	10.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	THOTPRO INC	1,925.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AL	TIER TECHNOLOGIES INC	36,915.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TOM ROBERTS REALTY	1,600.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TONGASS BUSINESS CENTER	17,123.40
73000-SERVICES	03000-DEPT ADMINISTRATION	ME	TOWER PUBLISHING	500.40
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TRACEY LYON-O'DONNELL	7,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	UNICOM SYSTEMS, INC.	5,198.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	UNITED COMPANIES, INC	44,829.51
73000-SERVICES	03000-DEPT ADMINISTRATION	ID	UNITED MICRO DATA, INC.	17,873.36
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	UNITED RENTALS NORTHWEST, INC	10,814.52
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	UNITED STATES POSTAL SERVICE	1,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	UNITED STATES POSTAL SERVICE	86,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	UNITED TECHNOLOGY, INC.	87,279.68
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	UNIVERSITY OF ALASKA ANCHORAGE	2,400.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WI	UNIVERSITY OF WI - MILWAUKEE	1,165.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	US ARMY CORP OF ENGINEERS	7,400.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	USDA FOREST SERVICE	3,484.04
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	USIBELLI COAL MINE, INC.	6,390.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	US POSTAL SERVICE	28,000.00



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73000-SERVICES	03000-DEPT ADMINISTRATION	AK	U S POSTMASTER	55,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	U.S. POSTMASTER	1,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	U.S.P.S	1,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	VALLEY BUSINESS MACHINES	1,059.35
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	VALLEY CAR RENTAL	5,836.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	VAN POOL PAINTING	31,331.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	VARVARA SEDIKINA-LARSON	1,080.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	VICKIE WILLIAMS	1,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	VOYAGER FLEET SYSTEMS INC	7,842.63
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WADE HOEK	1,482.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	W D VINTON CORPORATION	1,520.00
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	WEBUCATOR, INC.	21,300.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WY	WESTERN TRIAL ADVOCACY INSTITUTE	1,650.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WESTERN VENTURES INC	32,800.00
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	WILLIAM GREER	9,553.75
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WILLIAM SHATTENBERG	95,514.14
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WILLIAM W HERMAN	2,432.50
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	WILLIS OF NEW YORK, INC.	15,533.10
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	WILLIS OF SEATTLE, INC.	4,891,028.79
73000-SERVICES	03000-DEPT ADMINISTRATION	MS	WORKSRIGHT SOFTWARE, INC	3,938.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WORLD WIDE MOVERS INC	2,612.11
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WORLD-WIDE MOVERS, INC	1,931.99
73000-SERVICES	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	4,030,585.74
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WOSTMANN & ASSOCIATES, INC.	139,277.41
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WOSTMANN GROUP LLC	1,326,633.69
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	XEROX CORPORATION	25,603.83
73000-SERVICES	03000-DEPT ADMINISTRATION	MA	ZANTAZ,INC	27,609.96
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	ZEBRA TECHNOLOGIES INTERNATIONAL, LLC	22,741.98
73000-SERVICES	03000-DEPT ADMINISTRATION			301,811.01
73000-SERVICES	12000-RETIREMENT BENEFITS	WA	DARRELL W DIXON	22,072.43
73000-SERVICES	12000-RETIREMENT BENEFITS	WA	PREMERA BLUE CROSS	5,337,328.60
73000-SERVICES	13000-DEPT. OF LAW	AK	A-1 PRINTECH LLC	1,215.50
73000-SERVICES	13000-DEPT. OF LAW	AK	AAA MOVING & STORAGE, INC.	47,039.81
73000-SERVICES	13000-DEPT. OF LAW	AK	ACME INCORPORATED	14,847.40
73000-SERVICES	13000-DEPT. OF LAW	FL	ADERANT	23,509.32
73000-SERVICES	13000-DEPT. OF LAW	AZ	ALAN ALEXANDER	6,525.36
73000-SERVICES	13000-DEPT. OF LAW	WA	ALASKA AIRLINES INC.	1,027.49
73000-SERVICES	13000-DEPT. OF LAW	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	56,970.03
73000-SERVICES	13000-DEPT. OF LAW	AK	ALASKA PATHOLOGY LLC	2,700.00
73000-SERVICES	13000-DEPT. OF LAW	IL	ALLSTEEL INC	332.88
73000-SERVICES	13000-DEPT. OF LAW	PA	AMERICAN LAW INSTITUTE	1,095.00
73000-SERVICES	13000-DEPT. OF LAW	AK	AMERICAN SPEEDY PRINTING	12,887.00
73000-SERVICES	13000-DEPT. OF LAW	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	1,920.00
73000-SERVICES	13000-DEPT. OF LAW	AK	ANCHORAGE DAILY NEWS	10,235.28
73000-SERVICES	13000-DEPT. OF LAW	AK	ANCHORAGE MESSENGER SERVICES, LLC	2,514.29
73000-SERVICES	13000-DEPT. OF LAW	SC	ANN HAWKINS	1,400.00
73000-SERVICES	13000-DEPT. OF LAW	AK	ARCTIC OFFICE PRODUCTS, INC.	4,722.07
73000-SERVICES	13000-DEPT. OF LAW	AZ	ARIZONA ATTORNEY GENERAL'S OFFICE	2,500.00
73000-SERVICES	13000-DEPT. OF LAW	VT	ARTHUR W. CERNOSIA	10,231.48
73000-SERVICES	13000-DEPT. OF LAW	AK	ASHBURN & MASON, P.C.	436,171.82

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73000-SERVICES	13000-DEPT. OF LAW	PA	BALLARD SPAHR ANDREWS & INGERSOLL LLP	76,501.83
73000-SERVICES	13000-DEPT. OF LAW	AK	BARANOF ISLAND ENTERPRISES	41,588.00
73000-SERVICES	13000-DEPT. OF LAW	NV	BEN GREGG	9,964.38
73000-SERVICES	13000-DEPT. OF LAW	FL	BEN JOHNSON ASSOCIATES INC	40,288.65
73000-SERVICES	13000-DEPT. OF LAW		BENNETT JONES LLP	577,056.01
73000-SERVICES	13000-DEPT. OF LAW	AK	BERING STRAITS NATIVE CORPORATION	2,489.73
73000-SERVICES	13000-DEPT. OF LAW	AK	BILL POOLE	1,080.00
73000-SERVICES	13000-DEPT. OF LAW	AK	BIRCH HORTON ET AL	147,934.60
73000-SERVICES	13000-DEPT. OF LAW	AK	BIRKHOLZ CONSTRUCTION	37,400.00
73000-SERVICES	13000-DEPT. OF LAW	AK	BRENA, BELL & CLARKSON, P.C.	21,619.54
73000-SERVICES	13000-DEPT. OF LAW	CA	BRIGHAM ANS ASSOCIATES, INC.	1,485.00
73000-SERVICES	13000-DEPT. OF LAW	MD	BRUCE L. ADELSON	9,787.50
73000-SERVICES	13000-DEPT. OF LAW	AK	BRUCE SMITH	4,390.00
73000-SERVICES	13000-DEPT. OF LAW	DC	BRUDER GENTILE & MARCOUX LLP	106,706.30
73000-SERVICES	13000-DEPT. OF LAW	AK	CAPITAL OFFICE SYSTEMS	5,060.00
73000-SERVICES	13000-DEPT. OF LAW	NY	CENTER FOR REPRODUCTIVE RIGHTS	939,873.53
73000-SERVICES	13000-DEPT. OF LAW	AK	CHARLES E. COLE	25,909.60
73000-SERVICES	13000-DEPT. OF LAW	AK	CHARLES W JONES	2,496.00
73000-SERVICES	13000-DEPT. OF LAW	AK	CHENEGA LODGING, LLC	1,489.12
73000-SERVICES	13000-DEPT. OF LAW	AK	CHRISTINA M KLEIN	50,172.50
73000-SERVICES	13000-DEPT. OF LAW	CO	CIBER INC	105,595.05
73000-SERVICES	13000-DEPT. OF LAW	AK	CITY AND BOROUGH OF SITKA	1,191.38
73000-SERVICES	13000-DEPT. OF LAW	AK	C. LYN DYLES, M.D.	5,800.00
73000-SERVICES	13000-DEPT. OF LAW	CO	COEUS ENERGY GROUP INC.	30,661.99
73000-SERVICES	13000-DEPT. OF LAW	AK	COMPUTER MATRIX COURT REPORTERS, LLC	2,622.30
73000-SERVICES	13000-DEPT. OF LAW	CA	CONFERENCE OF WESTERN ATTORNEYS GENER.	5,000.00
73000-SERVICES	13000-DEPT. OF LAW	AK	CONTINUOUS PRINTING OF ALASKA, INC	26,266.00
73000-SERVICES	13000-DEPT. OF LAW	AK	COPIER CARE PLUS	3,495.00
73000-SERVICES	13000-DEPT. OF LAW	AK	COPY EXPRESS ALASKA LLC	1,778.00
73000-SERVICES	13000-DEPT. OF LAW	OR	CORNFORTH CONSULTANTS INC.	4,705.00
73000-SERVICES	13000-DEPT. OF LAW	DC	COVINGTON & BURLING	49,095.68
73000-SERVICES	13000-DEPT. OF LAW	IL	CTL GROUP	36,162.50
73000-SERVICES	13000-DEPT. OF LAW	AK	DAISY MAY BARRERA	2,158.72
73000-SERVICES	13000-DEPT. OF LAW	AK	DAN A HENSLEY	3,450.00
73000-SERVICES	13000-DEPT. OF LAW	AK	D. A. PLATT	26,643.75
73000-SERVICES	13000-DEPT. OF LAW	AK	DAVID DENNIS	1,556.50
73000-SERVICES	13000-DEPT. OF LAW	AK	DAVID S KILLEBREW, M.D.	1,250.00
73000-SERVICES	13000-DEPT. OF LAW	AK	DAVID SPERBECK PH.D	2,800.00
73000-SERVICES	13000-DEPT. OF LAW	AK	DEAN J GUANELI	24,665.16
73000-SERVICES	13000-DEPT. OF LAW	AK	DE MAR CONSTRUCTION, INC	1,900.00
73000-SERVICES	13000-DEPT. OF LAW	DE	DEPARTMENT OF JUSTICE/STATE OF DELAWARE	7,751.72
73000-SERVICES	13000-DEPT. OF LAW	CA	DHL EXPRESS	7,626.36
73000-SERVICES	13000-DEPT. OF LAW	AK	DILLON & FINDLEY	11,030.31
73000-SERVICES	13000-DEPT. OF LAW	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	4,634.67
73000-SERVICES	13000-DEPT. OF LAW	AK	DOUGLAS POPE	210,366.23
73000-SERVICES	13000-DEPT. OF LAW	AK	DOUG SKAR	3,577.50
73000-SERVICES	13000-DEPT. OF LAW	AK	DWAYNE W. MCCONNELL	37.70
73000-SERVICES	13000-DEPT. OF LAW	CA	ECON ONE	198,093.48
73000-SERVICES	13000-DEPT. OF LAW	AK	FAIRBANKS PRINTERS INC.	149.00
73000-SERVICES	13000-DEPT. OF LAW	AK	FELDMAN ORLANSKY & SANDERS	298,378.55

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	13000-DEPT. OF LAW	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,541.00
73000-SERVICES	13000-DEPT. OF LAW	DC	FULBRIGHT & JAWORSKI, LLP	161,881.31
73000-SERVICES	13000-DEPT. OF LAW	WA	GARVEY SCHUBERT BARER, APC	42,579.93
73000-SERVICES	13000-DEPT. OF LAW	AK	GENERAL COMMUNICATIONS, INC.	44,858.09
73000-SERVICES	13000-DEPT. OF LAW	AK	GLACIER STENOGRAPHIC REPORTERS, INC.	8,287.75
73000-SERVICES	13000-DEPT. OF LAW	WA	GRAHAM & DUNN PC	4,104.00
73000-SERVICES	13000-DEPT. OF LAW	DC	GREENBERG TRAURIG, LLC	2,930,703.62
73000-SERVICES	13000-DEPT. OF LAW	CA	HASLER INC	47,460.00
73000-SERVICES	13000-DEPT. OF LAW	CT	HASLER INC	5,359.95
73000-SERVICES	13000-DEPT. OF LAW		HEENAN BLAIKIE LLP	150,889.67
73000-SERVICES	13000-DEPT. OF LAW	CA	HELLER EHRMAN LLP	150,739.54
73000-SERVICES	13000-DEPT. OF LAW	CO	HOLLAND & HART LLP	33,946.35
73000-SERVICES	13000-DEPT. OF LAW	AK	HORAN & COMPANY LLC	40,084.03
73000-SERVICES	13000-DEPT. OF LAW	CA	HOSIE MCARTHUR	228,783.02
73000-SERVICES	13000-DEPT. OF LAW	CA	HOSIE RICE LLP	16,570.34
73000-SERVICES	13000-DEPT. OF LAW	IN	ICE MILLER LLP	110,173.25
73000-SERVICES	13000-DEPT. OF LAW	CA	IKON OFFICE SOLUTIONS	6,258.96
73000-SERVICES	13000-DEPT. OF LAW	AK	INTERIOR GRAPHICS & PRINTING/*DESC LG/SH	1,097.80
73000-SERVICES	13000-DEPT. OF LAW	WV	INTERNAL REVENUE SERVICE	10,700.00
73000-SERVICES	13000-DEPT. OF LAW	PA	INVESTOR RESPONSIBILITY SUPPORT SVCS	35,000.00
73000-SERVICES	13000-DEPT. OF LAW	CO	JACK D. JAQUESS	1,012.50
73000-SERVICES	13000-DEPT. OF LAW	OH	JAMES A SCHEROCMAN	1,705.73
73000-SERVICES	13000-DEPT. OF LAW	AK	JAMES EDWARD EASTMAN	18,111.50
73000-SERVICES	13000-DEPT. OF LAW	AK	JAMES L. BALDWIN	60,900.00
73000-SERVICES	13000-DEPT. OF LAW	AK	J & B COPYING SERVICE INC	3,464.99
73000-SERVICES	13000-DEPT. OF LAW	AK	JENSEN YORBA LOTT, INC	1,864.80
73000-SERVICES	13000-DEPT. OF LAW	AK	JL PROPERTIES, INC	1,800.00
73000-SERVICES	13000-DEPT. OF LAW	AK	JODY LOWN	4,300.00
73000-SERVICES	13000-DEPT. OF LAW	CA	JOHN BURRITT MCARTHUR	129,784.05
73000-SERVICES	13000-DEPT. OF LAW	AK	JOHN HOLST	2,400.00
73000-SERVICES	13000-DEPT. OF LAW	AK	JUNEAU BUSINESS INTERIORS, INC.	7,978.74
73000-SERVICES	13000-DEPT. OF LAW	AK	JUNEAU ELECTRONICS INC.	145.00
73000-SERVICES	13000-DEPT. OF LAW	DC	KAYE, SCHOLER, FIERMAN, HAYS,	1,023.90
73000-SERVICES	13000-DEPT. OF LAW	DC	KELLOGG HUBER HANSEN TODD EVENS & FIGEL	115,614.20
73000-SERVICES	13000-DEPT. OF LAW	AK	KELLY PELLETT	1,018.00
73000-SERVICES	13000-DEPT. OF LAW	AK	KENNETH JACOBUS, P.C.	2,526.01
73000-SERVICES	13000-DEPT. OF LAW	AK	KENNETH PUCH	13,164.76
73000-SERVICES	13000-DEPT. OF LAW	AK	K&L GATES	5,642,586.22
73000-SERVICES	13000-DEPT. OF LAW	MI	LARKIN & ASSOCIATES	62,080.88
73000-SERVICES	13000-DEPT. OF LAW	AK	LAW PROJECT FOR PSYCHIATRIC RIGHTS	5,378.87
73000-SERVICES	13000-DEPT. OF LAW	AK	LAZUR & LAZUR	1,000.00
73000-SERVICES	13000-DEPT. OF LAW	AK	LEONARD DIPAOLO	2,569.10
73000-SERVICES	13000-DEPT. OF LAW	AK	LEONARD PETERSON	7,735.00
73000-SERVICES	13000-DEPT. OF LAW	PA	LEXISNEXIS MATTHEW BENDER	4,389.15
73000-SERVICES	13000-DEPT. OF LAW	WA	LIGHTHOUSE DOCUMENT TECHNOLOGIES, INC.	1,125.00
73000-SERVICES	13000-DEPT. OF LAW	AK	LUCIAN A. CHILDS	2,829.35
73000-SERVICES	13000-DEPT. OF LAW	IL	MACTEC ENGINEERING & CONSULTING, INC	2,151.00
73000-SERVICES	13000-DEPT. OF LAW	WA	MARK J NIELSEN	3,127.00
73000-SERVICES	13000-DEPT. OF LAW	WA	MARK R. MCCLUNG M.D.	2,251.46
73000-SERVICES	13000-DEPT. OF LAW	AK	MATANUSKA TELEPHONE ASSOCIATION INC	13,367.34

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73000-SERVICES	13000-DEPT. OF LAW	KS	MCCONWELL LAW OFFICES	200,000.00
73000-SERVICES	13000-DEPT. OF LAW	AK	MELINDA H GLASS, PH.D.	2,500.00
73000-SERVICES	13000-DEPT. OF LAW	AK	M. GAYLENE LARRECOU	2,756.65
73000-SERVICES	13000-DEPT. OF LAW	AK	MICHAEL A.D. STANLEY	1,095.00
73000-SERVICES	13000-DEPT. OF LAW	AK	MICHAEL C. ROSE. PH.D.	9,425.00
73000-SERVICES	13000-DEPT. OF LAW	AK	MICHAEL G. MULLOWNEY	2,437.50
73000-SERVICES	13000-DEPT. OF LAW	KS	MICHAEL GOODWIN	30,883.10
73000-SERVICES	13000-DEPT. OF LAW	OR	MICHAEL T. PROPST	9,164.50
73000-SERVICES	13000-DEPT. OF LAW	CA	MORRISON & FOERSTER	4,984,398.77
73000-SERVICES	13000-DEPT. OF LAW	AK	MOT, INC.	2,094.00
73000-SERVICES	13000-DEPT. OF LAW	AK	MUNSON GENERAL CONTRACTING LLC	1,100.00
73000-SERVICES	13000-DEPT. OF LAW	DC	NATIONAL ASSOCIATION OF	23,207.00
73000-SERVICES	13000-DEPT. OF LAW	VA	NATIONAL DISTRICT ATTORNEYS ASSOC	1,500.00
73000-SERVICES	13000-DEPT. OF LAW	SC	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	23,548.91
73000-SERVICES	13000-DEPT. OF LAW	CO	NATIONAL INSTITUTE FOR TRIAL ADVOCACY_IN	2,155.50
73000-SERVICES	13000-DEPT. OF LAW	AK	NATIVE AMERICAN RIGHTS FUND	317,709.86
73000-SERVICES	13000-DEPT. OF LAW	IL	NAVIGANT CONSULTING, INC.	10,560.00
73000-SERVICES	13000-DEPT. OF LAW	TX	NEURO INSTITUTE OF AUSTIN	1,050.00
73000-SERVICES	13000-DEPT. OF LAW	AK	NORTH COUNTRY PROCESS, INC	1,112.50
73000-SERVICES	13000-DEPT. OF LAW	AK	NORTHERN JUSTICE PROJECT	39,615.20
73000-SERVICES	13000-DEPT. OF LAW	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	10,244.35
73000-SERVICES	13000-DEPT. OF LAW	AK	NORTON SOUND HEALTH CORPORATION	3,000.00
73000-SERVICES	13000-DEPT. OF LAW	CA	NOSSAMAN GUTHNER KNOX & ELLIOTT, LLP	831,894.19
73000-SERVICES	13000-DEPT. OF LAW	KY	OCE CORPORATE PRINTING	1,458.00
73000-SERVICES	13000-DEPT. OF LAW	CA	OPERATIONAL CONSULTING INTERNATIONAL,INC	3,459.39
73000-SERVICES	13000-DEPT. OF LAW	OR	PACIFIC LEGAL, INC	40,293.00
73000-SERVICES	13000-DEPT. OF LAW	AK	PACIFIC RIM REPORTING	4,506.45
73000-SERVICES	13000-DEPT. OF LAW	WA	PANGEO INC	11,163.25
73000-SERVICES	13000-DEPT. OF LAW	MO	PARK UNIVERSITY ENTERPRISES, INC.	1,130.00
73000-SERVICES	13000-DEPT. OF LAW	AK	PETER A TWITCHELL	2,700.00
73000-SERVICES	13000-DEPT. OF LAW	AK	PHYLLIS MORROW	618.03
73000-SERVICES	13000-DEPT. OF LAW	KY	PITNEY BOWES INC	103,819.55
73000-SERVICES	13000-DEPT. OF LAW	AK	POSTAL INSTANT PRESS OF ALASKA, INC	7,493.16
73000-SERVICES	13000-DEPT. OF LAW	AK	PROFESSIONAL LEGAL COPY	48,960.75
73000-SERVICES	13000-DEPT. OF LAW	AK	PROFESSIONAL TRANSCRIPTS INC.	1,498.25
73000-SERVICES	13000-DEPT. OF LAW	CT	PROF RICHARD D. POMP	156,257.99
73000-SERVICES	13000-DEPT. OF LAW	CA	QUINN EMANUEL URQUHART OLIVER & HEDGES	7,354.39
73000-SERVICES	13000-DEPT. OF LAW	AK	RAVEN ELECTRIC INC	3,325.00
73000-SERVICES	13000-DEPT. OF LAW	CA	READ CONSULTING, LLC	1,500.00
73000-SERVICES	13000-DEPT. OF LAW	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	1,445.00
73000-SERVICES	13000-DEPT. OF LAW	LA	RELIAGENE TECHNOLOGIES, INC	4,380.00
73000-SERVICES	13000-DEPT. OF LAW	SC	RICHARDSON PATRICK WESTBROOK & BRICKMAN	24,114.54
73000-SERVICES	13000-DEPT. OF LAW	PA	RICOH CORPORATION	1,924.34
73000-SERVICES	13000-DEPT. OF LAW	AK	RIM	119,412.08
73000-SERVICES	13000-DEPT. OF LAW	AK	RUTH HAMILTON HEESE	595.00
73000-SERVICES	13000-DEPT. OF LAW	AK	SEAK PROFESSIONAL SERVICES, LLC	5,494.75
73000-SERVICES	13000-DEPT. OF LAW	CA	SHEAR TECH	166.46
73000-SERVICES	13000-DEPT. OF LAW	AK	SHIRLEY GIFFORD	17,302.47
73000-SERVICES	13000-DEPT. OF LAW	AK	SHIVERS TRADING COMPANY	1,527.80
73000-SERVICES	13000-DEPT. OF LAW	AK	SONYA HEWES	1,866.15

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73000-SERVICES	13000-DEPT. OF LAW	CA	SOPHUS CONSULTING	384,988.72
73000-SERVICES	13000-DEPT. OF LAW	AK	STEPHAN H. WILLIAMS	102,475.85
73000-SERVICES	13000-DEPT. OF LAW	KY	STEVE ALAN WILSON	1,000.00
73000-SERVICES	13000-DEPT. OF LAW	AK	SUMMIT COURT REPORTING, LLC	2,711.35
73000-SERVICES	13000-DEPT. OF LAW	AK	SUNSHINE V. MORRISON	9,914.54
73000-SERVICES	13000-DEPT. OF LAW	AK	TANANA VALLEY MEDICAL SURGICAL GROUP	2,550.00
73000-SERVICES	13000-DEPT. OF LAW	AK	TARA HENRY	7,100.00
73000-SERVICES	13000-DEPT. OF LAW	AK	TCBC COMPUEAZE, INC.	1,205.60
73000-SERVICES	13000-DEPT. OF LAW	FL	TENSOR ENGINEERING	1,300.00
73000-SERVICES	13000-DEPT. OF LAW	AK	THE ASSEMBLY ASSOCIATES	2,760.00
73000-SERVICES	13000-DEPT. OF LAW	AK	THE GROWTH COMPANY INC	2,404.77
73000-SERVICES	13000-DEPT. OF LAW	AK	THE MOVING MAN	2,329.90
73000-SERVICES	13000-DEPT. OF LAW	AK	THE RENN COMPANY INC	37,764.00
73000-SERVICES	13000-DEPT. OF LAW	KY	THOMAS L. LOCKRIDGE	975.00
73000-SERVICES	13000-DEPT. OF LAW	AK	TINDALL BENNETT & SHOUP	15,116.02
73000-SERVICES	13000-DEPT. OF LAW	AK	T.M. INC	1,428.00
73000-SERVICES	13000-DEPT. OF LAW	AK	TONGASS BUSINESS CENTER	4,872.16
73000-SERVICES	13000-DEPT. OF LAW	AK	TONY D. BARTER, P.E.	1,414.88
73000-SERVICES	13000-DEPT. OF LAW	ME	TOWER PUBLISHING	778.50
73000-SERVICES	13000-DEPT. OF LAW	AK	TRAVE, INC	1,712.69
73000-SERVICES	13000-DEPT. OF LAW	AK	TRIALWIRE	1,991.80
73000-SERVICES	13000-DEPT. OF LAW	AK	UHS GOOD SAMARITAN LLC	1,070.00
73000-SERVICES	13000-DEPT. OF LAW	SC	UNIVERSITY OF SOUTH CAROLINA	1,280.00
73000-SERVICES	13000-DEPT. OF LAW	AK	URS CORPORATION	30,531.33
73000-SERVICES	13000-DEPT. OF LAW	AK	VALLEY APPRAISAL & ANALYSIS INC	5,000.00
73000-SERVICES	13000-DEPT. OF LAW	AZ	VERDICT SYSTEMS, LLC	3,946.25
73000-SERVICES	13000-DEPT. OF LAW	AK	VIRGINIA A RUSCH	37,090.50
73000-SERVICES	13000-DEPT. OF LAW	AK	VIVIAN PATTON	7,050.00
73000-SERVICES	13000-DEPT. OF LAW	CA	WEST PUBLISHING CORPORATION	71,219.44
73000-SERVICES	13000-DEPT. OF LAW	AK	WILLIAM A GREENE, ATTORNEY	244,007.63
73000-SERVICES	13000-DEPT. OF LAW	IL	WILLIAM DUNKEL & ASSOCIATES	32,700.00
73000-SERVICES	13000-DEPT. OF LAW	DC	WILSON-EPES PRINTING CO. INC	8,631.28
73000-SERVICES	13000-DEPT. OF LAW	AK	WOHLFORTH JOHNSON BRECHT CARTLEDGE & B	393,468.92
73000-SERVICES	13000-DEPT. OF LAW	CA	XEROX CORPORATION	52,238.43
73000-SERVICES	13000-DEPT. OF LAW	TX	XEROX CORPORATION	19,991.95
73000-SERVICES	13000-DEPT. OF LAW			4,943.30
73000-SERVICES	15000-DEPT. OF REVENUE	CA	1105 MEDIA INC.	3,949.00
73000-SERVICES	15000-DEPT. OF REVENUE	WI	4IMPRINT, INC	1,290.17
73000-SERVICES	15000-DEPT. OF REVENUE	AK	AAA MOVING & STORAGE INC	30,914.37
73000-SERVICES	15000-DEPT. OF REVENUE	AK	AAA MOVING & STORAGE, INC	3,463.77
73000-SERVICES	15000-DEPT. OF REVENUE	AK	AAA MOVING & STORAGE, INC.	242.87
73000-SERVICES	15000-DEPT. OF REVENUE	NY	ABBOTT CAPITAL MANAGEMENT L.L.C.	1,308,808.00
73000-SERVICES	15000-DEPT. OF REVENUE	CO	AFFILIATED COMPUTER SVCS INC	25,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	CT	AGISSAR CORPORATION	2,679.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	AGNEW BECK CONSULTING	233,576.37
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	32,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	16,276.55
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA HOUSING FINANCE, INC.	1,484.94
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA LITHO INC	15,739.70
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA NEWSPAPERS INC.	4,091.25

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73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA PACIFIC BANK	2,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA PACIFIC UNIVERSITY	1,281.25
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALCAN ELECTRICAL & ENG INC	1,140.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALCANTEL	10,663.53
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALTMAN, ROGERS & CO.	12,165.15
73000-SERVICES	15000-DEPT. OF REVENUE	NY	AMERICAN CONFERENCE INSTITUTE INC	3,221.50
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ANCHORAGE DAILY NEWS	116,604.68
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ANCHORAGE MARRIOTT DOWNTOWN	10,505.45
73000-SERVICES	15000-DEPT. OF REVENUE	CA	ANTHONY FINIZZA	156,491.38
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ANTHONY M IZZO	58,466.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	APPLIED MICROSYSTEMS, INC	34,103.66
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ARCTIC OFFICE PRODUCTS, INC.	683.00
73000-SERVICES	15000-DEPT. OF REVENUE	MA	ARTHUR D LITTLE INC	97,321.57
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ARTHUR MEDLEY	2,040.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ASHFORD TRS NICKEL LLC	18,050.13
73000-SERVICES	15000-DEPT. OF REVENUE	IL	AT&T MOBILITY II	1,248.07
73000-SERVICES	15000-DEPT. OF REVENUE	MA	BALANCED SCORECARD COLLABORATIVE	2,844.00
73000-SERVICES	15000-DEPT. OF REVENUE	TX	BARROW HANLEY MEWHINNEY AND STRAUSS	632,030.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	BARTZ ENGLISHOE	49,778.49
73000-SERVICES	15000-DEPT. OF REVENUE	CT	BLOOMBERG FINANCE LP	191,523.02
73000-SERVICES	15000-DEPT. OF REVENUE	CT	BLOOMBERG L.P.	85,825.01
73000-SERVICES	15000-DEPT. OF REVENUE	CA	BRANDES INVESTMENT PARTNERS, L.P.	2,529,414.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	BRIGITTE LIVELY	1,875.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	BROOK LARSON	19.00
73000-SERVICES	15000-DEPT. OF REVENUE	MA	BUSINESS FORECAST SYSTEMS INC	1,395.00
73000-SERVICES	15000-DEPT. OF REVENUE	MI	BUSINESS INSURANCE	4,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	BUZZBIZZ STUDIOS	10,042.94
73000-SERVICES	15000-DEPT. OF REVENUE	CA	CALLAN ASSOCIATES, INC.	531,976.72
73000-SERVICES	15000-DEPT. OF REVENUE	CA	CAPITAL GUARDIAN TRUST COMPANY	3,405,985.39
73000-SERVICES	15000-DEPT. OF REVENUE	PA	CBCINNOVIS	3,178.90
73000-SERVICES	15000-DEPT. OF REVENUE		CEDIGAZ	3,200.24
73000-SERVICES	15000-DEPT. OF REVENUE	AK	CHARLES BRIT WARD JR	2,536.58
73000-SERVICES	15000-DEPT. OF REVENUE	AK	CHARLES W JONES	17,038.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	CHERYL NIENHUIS	125.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	COFFMAN ENGINEERS INC	1,605.00
73000-SERVICES	15000-DEPT. OF REVENUE	TX	COMPUCOM SYSTEMS, INC.	16,705.05
73000-SERVICES	15000-DEPT. OF REVENUE	AK	CONTINUOUS PRINTING OF ALASKA, INC	11,405.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	COPY EXPRESS ALASKA LLC	4,190.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	103.50
73000-SERVICES	15000-DEPT. OF REVENUE	AK	COUNCIL OF PETROLEUM ACCOUNTANTS SOCIETY	7,500.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	CREATIVE ENTERPRISES	6,600.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	CREATIVE GUY, INC	4,846.25
73000-SERVICES	15000-DEPT. OF REVENUE	ME	CRESTLINE COMPANY INC	1,093.69
73000-SERVICES	15000-DEPT. OF REVENUE	AK	D. A. PLATT	262,278.75
73000-SERVICES	15000-DEPT. OF REVENUE	AK	DARYL L. MILLER	1,196.25
73000-SERVICES	15000-DEPT. OF REVENUE	AK	DAVID COX	2,033.72
73000-SERVICES	15000-DEPT. OF REVENUE	AK	DAVID LAYMON	2,843.75
73000-SERVICES	15000-DEPT. OF REVENUE	IL	DELL / ASAP SOFTWARE	81,632.96
73000-SERVICES	15000-DEPT. OF REVENUE	IL	DELL MARKETING L.P.	19,195.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	DHL EXPRESS	14,069.63

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73000-SERVICES	15000-DEPT. OF REVENUE	AK	DOAK'S LOCK & KEY, LLC	1,335.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	1,592.71
73000-SERVICES	15000-DEPT. OF REVENUE	AK	DOUGLAS L. BOYER	24,130.58
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ECI-HYER INC.	7,819.61
73000-SERVICES	15000-DEPT. OF REVENUE	NY	ECOLOGY & ENVIRONMENT INC	48,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	EDUCATIONAL MANAGEMENT ASSOC., INC.	6,935.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ELGEE, REHFELD & MERTZ, LLC	13,500.00
73000-SERVICES	15000-DEPT. OF REVENUE	WA	ELLIOT GRAND HYATT SEATTLE	711.60
73000-SERVICES	15000-DEPT. OF REVENUE	CA	EMBARCADERO TECHNOLOGIES, INC	9,032.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	EMILY M WHITESIDE	1,311.95
73000-SERVICES	15000-DEPT. OF REVENUE	FL	ENERCON GROUP INC	2,670.00
73000-SERVICES	15000-DEPT. OF REVENUE	GA	EQUIFAX INFORMATION SERVICES, LLC	4,286.82
73000-SERVICES	15000-DEPT. OF REVENUE	CA	ERNST AND YOUNG LLP	1,500.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	EVAN GRIFFITH	31,084.50
73000-SERVICES	15000-DEPT. OF REVENUE	AK	EXCEL CONSTRUCTION INC.	1,785.88
73000-SERVICES	15000-DEPT. OF REVENUE	MA	FACTSET RESEARCH SYSTEMS INC	132,300.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	FAIRBANKS DAILY NEWS-MINER, INC.	1,356.27
73000-SERVICES	15000-DEPT. OF REVENUE	NC	FAST LANE CONSULTING & EDUCATION	3,750.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	FEDERATION OF TAX ADMINISTRATORS	1,400.00
73000-SERVICES	15000-DEPT. OF REVENUE	DC	FEDERATION OF TAX ADMINISTRATORS	14,040.00
73000-SERVICES	15000-DEPT. OF REVENUE	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	4,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	FRANCOTYP POSTALIA, INC.	5,150.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	FRONTIER BUSINESS SYSTEMS, INC.	5,092.00
73000-SERVICES	15000-DEPT. OF REVENUE	IN	FRONTLINE LOGIC LLC	66,760.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	FULLFORD ELECTRIC INC	2,150.00
73000-SERVICES	15000-DEPT. OF REVENUE	MI	GABRIEL ROEDER SMITH & COMPANY	119,673.90
73000-SERVICES	15000-DEPT. OF REVENUE	TX	GAFFNEY, CLINE & ASSOCIATES INC.	709,441.29
73000-SERVICES	15000-DEPT. OF REVENUE	AK	GENERAL COMMUNICATIONS, INC.	110,862.57
73000-SERVICES	15000-DEPT. OF REVENUE	MA	GEORGE WILSON	39,087.15
73000-SERVICES	15000-DEPT. OF REVENUE	OR	GLASER & ASSOCIATES	9,289.00
73000-SERVICES	15000-DEPT. OF REVENUE	CT	GOVERNMENTAL ACCOUNTING STANDARD BD	4,396.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	GREAT ORIGINALS INC	1,865.61
73000-SERVICES	15000-DEPT. OF REVENUE	AK	GREG GRANT-DBA ENCORE AUDIO VISUAL SVCS	2,151.03
73000-SERVICES	15000-DEPT. OF REVENUE	MA	HANDS ON TECHNOLOGY, INC.	2,395.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	HASLER INC	15,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	CT	HASLER INC.	3,613.34
73000-SERVICES	15000-DEPT. OF REVENUE	AK	HDR ALASKA INCORPORATED	50,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	H & H EQUIPMENT, INC.	3,801.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	HOLLIE KOVACH	2,265.00
73000-SERVICES	15000-DEPT. OF REVENUE	TX	IBM CORPORATION	8,208.00
73000-SERVICES	15000-DEPT. OF REVENUE	CO	IHS ENERGY	5,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	IKON BUSINESS INFORMATIONS SERVICES INC	18,425.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	IKON OFFICE SOLUTIONS	13,049.46
73000-SERVICES	15000-DEPT. OF REVENUE	IL	ILLINOIS TOOL WORKS INC	39,787.50
73000-SERVICES	15000-DEPT. OF REVENUE	NJ	IMAGE ACCESS CORPORATION	4,916.00
73000-SERVICES	15000-DEPT. OF REVENUE	WA	IMAGESOURCE	47,088.73
73000-SERVICES	15000-DEPT. OF REVENUE	WA	IMAGE SOURCE INC	3,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	IMS, INC	5,359.36
73000-SERVICES	15000-DEPT. OF REVENUE	PA	INFOPRINT SOLUTIONS CO. LLC	11,291.70
73000-SERVICES	15000-DEPT. OF REVENUE	AK	INFORMATION INSIGHTS, INC	113,057.26

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73000-SERVICES	15000-DEPT. OF REVENUE	CT	ING INVESTMENT MANAGEMENT CO	674,971.98
73000-SERVICES	15000-DEPT. OF REVENUE	CA	INSTITUTIONAL LIMITED PARTNERS ASSOC.	2,500.00
73000-SERVICES	15000-DEPT. OF REVENUE	MD	INSTITUTIONAL SHAREHOLDERS SERVICES	6,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	GA	INTERNET SECURITY SYSTEMS, INC	5,065.57
73000-SERVICES	15000-DEPT. OF REVENUE	AK	INTERWEST TECHNOLOGY GROUP	11,200.00
73000-SERVICES	15000-DEPT. OF REVENUE	KS	INVESTMENT TRAINING AND CONSULTING	2,912.50
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JAMES L. BALDWIN	6,550.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JASON BUTLER	1,200.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JEFF L JESSEE	17.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JEFFUS & WILLIAMS CO.,INC.	2,771.89
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JENNIFER JOY	2,522.15
73000-SERVICES	15000-DEPT. OF REVENUE	NY	JENNISON ASSOCIATES LLC	1,399,931.00
73000-SERVICES	15000-DEPT. OF REVENUE	MA	JERROLD MITCHELL	23,330.89
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JOANNA BOOTH	2,522.15
73000-SERVICES	15000-DEPT. OF REVENUE	IL	JOHN E. REID & ASSOCIATES	1,090.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JOSHUA RESNICK	3,080.00
73000-SERVICES	15000-DEPT. OF REVENUE	NY	JP MORGAN INVESTMENT/COMMISSIONS	1,037,204.35
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JUDITH ERICKSON	30,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JUNEAU ELECTRIC INC.	18,424.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	KAREN HUNT	6,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	KAREN PEARCE BROWN	19,309.47
73000-SERVICES	15000-DEPT. OF REVENUE	AK	KENNETH KIRK	1,153.62
73000-SERVICES	15000-DEPT. OF REVENUE	WA	KEYBANK NATIONAL ASSOCATION	18,940.72
73000-SERVICES	15000-DEPT. OF REVENUE	AK	KIM STALDER	3,240.00
73000-SERVICES	15000-DEPT. OF REVENUE	NC	LABCORP, INC	62,200.00
73000-SERVICES	15000-DEPT. OF REVENUE	NY	LAZARD FRERES ASSET MANAGEMENT	3,000,838.27
73000-SERVICES	15000-DEPT. OF REVENUE	NJ	LORD ABBETT AND CO. LLC	1,334,939.68
73000-SERVICES	15000-DEPT. OF REVENUE	TX	LUTHER KING CAPITAL MANAGEMENT	876,897.00
73000-SERVICES	15000-DEPT. OF REVENUE	NY	MACKAYSHIELDS LLC	627,795.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MAP CONSULTING LLC	50,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MARILYN PLYMIRE	4,612.02
73000-SERVICES	15000-DEPT. OF REVENUE	OK	MARTINDALE CONSULTANTS INC	18,469.53
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MATTHEW H WESTOVER	1,400.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	MCGRAW-HILL PUBLICATIONS INC	118,862.50
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MCKINLEY CAPITAL MANAGEMENT, INC.	3,562,789.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MICHAEL BAKER, JR., INC	3,260.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MICHAEL KAZMAC	1,453.35
73000-SERVICES	15000-DEPT. OF REVENUE	PA	MICROEDGE, INC.	39,870.84
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MIKUNDA COTTRELL ACCOUNTING & CONSULTING	22,500.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MIKUNDA, COTTRELL & CO. INC.	5,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	OH	MONDRIAN INVESTMENT PARTNERS LIMITED	572,818.97
73000-SERVICES	15000-DEPT. OF REVENUE	GA	MOODY'S INVESTORS SERVICE	55,344.00
73000-SERVICES	15000-DEPT. OF REVENUE	NJ	MSCI INC	1,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	DC	MULTISTATE TAX COMMISSION	86,949.00
73000-SERVICES	15000-DEPT. OF REVENUE	VA	NACHA-THE ELECTRONIC PAYMENTS ASSN	2,345.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	NANA MANAGEMENT SERVICES	1,109.40
73000-SERVICES	15000-DEPT. OF REVENUE	KY	NATIONAL ASSOC. OF STATE TREASURERS	6,050.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	NATL CNCL REAL EST INVSTMENT FIDUCIARIES	2,500.00
73000-SERVICES	15000-DEPT. OF REVENUE	CO	NATURAL GAS ASSOCIATES OF COLORADO	3,900.00
73000-SERVICES	15000-DEPT. OF REVENUE	DC	NCSEA	1,200.00



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73000-SERVICES	15000-DEPT. OF REVENUE	WA	NETDESK, CORPORATION	1,497.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	NORA LYNN SUTTON	1,200.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	NORTH COUNTRY PROCESS, INC	129,096.05
73000-SERVICES	15000-DEPT. OF REVENUE	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	34,065.46
73000-SERVICES	15000-DEPT. OF REVENUE	AK	NORTHERN PRINTING CO INC	35,351.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	NORTH MAIL, INC.	413,591.43
73000-SERVICES	15000-DEPT. OF REVENUE	AK	NORTHWEST STRATEGIES	379,084.51
73000-SERVICES	15000-DEPT. OF REVENUE		NOVALYS	1,189.20
73000-SERVICES	15000-DEPT. OF REVENUE	GA	NUMARA SOFTWARE, INC	6,546.92
73000-SERVICES	15000-DEPT. OF REVENUE	CA	ORACLE USA	48,557.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	PACIFIC RIM REPORTING	12,904.75
73000-SERVICES	15000-DEPT. OF REVENUE	CA	PATHWAY CAPITAL MANAGEMENT, LLC	1,473,333.33
73000-SERVICES	15000-DEPT. OF REVENUE	OK	PETROSKILLS LLC	4,100.00
73000-SERVICES	15000-DEPT. OF REVENUE	DC	PFC ENERGY, INC.	313,635.00
73000-SERVICES	15000-DEPT. OF REVENUE	WA	PHILANTHROPY NORTHWEST	5,775.00
73000-SERVICES	15000-DEPT. OF REVENUE	UT	PHONE DIRECTORIES COMPANY INC	2,370.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	PHYLLIS ROGERS	2,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	KY	PITNEY BOWES	1,847.60
73000-SERVICES	15000-DEPT. OF REVENUE	KY	PITNEY BOWES INC	3,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	PND ENGINEERS, INC	7,017.50
73000-SERVICES	15000-DEPT. OF REVENUE	WA	PRINCESS TOURS	1,026.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	PROFESSIONAL BUSINESS SERVICES INC	20,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	TX	PROFESSIONAL DEVELOPMENT INSTITUTE INC	12,262.92
73000-SERVICES	15000-DEPT. OF REVENUE	NY	PUBLIC RELATIONS SOCIETY OF AMERICA	1,285.00
73000-SERVICES	15000-DEPT. OF REVENUE	NJ	QUANTITATIVE MANAGEMENT ASSOCIATES	511,270.71
73000-SERVICES	15000-DEPT. OF REVENUE	CA	QUOVA, INC.	8,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	RAVEN ELECTRIC INC	6,047.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	RCM CAPITAL MANAGEMENT, LLC	1,192,523.61
73000-SERVICES	15000-DEPT. OF REVENUE	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	8,420.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	RESOURCE DATA, INC.	86,095.28
73000-SERVICES	15000-DEPT. OF REVENUE	AK	RICHARD FINEBERG	55,804.28
73000-SERVICES	15000-DEPT. OF REVENUE	AK	RICHARD ODSATHER	30,600.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	RIM	66,765.75
73000-SERVICES	15000-DEPT. OF REVENUE	CA	RJR HORIZONS INC	2,550.00
73000-SERVICES	15000-DEPT. OF REVENUE	FL	ROGER A FONTES	4,999.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ROYAL BUSINESS SYSTEMS, INC.	12,474.00
73000-SERVICES	15000-DEPT. OF REVENUE	TX	RR DONNELLY COMPANY	8,210.47
73000-SERVICES	15000-DEPT. OF REVENUE	IL	RUSSELL INVESTMENTS	3,750.00
73000-SERVICES	15000-DEPT. OF REVENUE	GA	SAGE SOFTWARE INC	4,504.50
73000-SERVICES	15000-DEPT. OF REVENUE	AK	SCHLUMBERGER TECHNOLOGIES_CORP.	40,805.16
73000-SERVICES	15000-DEPT. OF REVENUE	PA	SCIENCE APPLICATIONS INT CORP	178,750.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	SEAN EDWARDS	17.00
73000-SERVICES	15000-DEPT. OF REVENUE	NY	SECURITIES OPERATIONS FORUM	1,670.00
73000-SERVICES	15000-DEPT. OF REVENUE	PA	SEISINT, INC	15,997.55
73000-SERVICES	15000-DEPT. OF REVENUE	AK	SHARON LANE	3,201.22
73000-SERVICES	15000-DEPT. OF REVENUE	IL	SHAW GROUP, INC.	47,662.25
73000-SERVICES	15000-DEPT. OF REVENUE	AK	SHIVERS TRADING COMPANY	6,450.60
73000-SERVICES	15000-DEPT. OF REVENUE	AK	SITUS ERGONOMICS, LLC	1,912.50
73000-SERVICES	15000-DEPT. OF REVENUE	VA	SNL CENTER FOR FINANCIAL EDUCATION	15,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	SOUTHEASTERN NEWSPAPER CORP.	1,038.99

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73000-SERVICES	15000-DEPT. OF REVENUE		SPROULE U.S. LIMITED	9,349.25
73000-SERVICES	15000-DEPT. OF REVENUE	WA	SQLSOFT	7,177.50
73000-SERVICES	15000-DEPT. OF REVENUE	AK	STATE OF ALASKA	14,794.86
73000-SERVICES	15000-DEPT. OF REVENUE	AK	STATE OF ALASKA, DEPARTMENT OF REVENUE	136,269.90
73000-SERVICES	15000-DEPT. OF REVENUE	MA	STATE STREET BANK & TRUST CO.	1,652,242.21
73000-SERVICES	15000-DEPT. OF REVENUE	MA	STATE STREET GLOBAL ADVISORS	2,642,209.91
73000-SERVICES	15000-DEPT. OF REVENUE	AK	STEPHEN WILLIAMS	16.00
73000-SERVICES	15000-DEPT. OF REVENUE	GA	STERLING LEDET & ASSOCIATES, INC.	3,180.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	STEVE PRATT ENTERPRISES	52,800.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	SUNGARD TREASURY SYSTEMS	32,947.52
73000-SERVICES	15000-DEPT. OF REVENUE	CA	SYBASE INC	26,701.60
73000-SERVICES	15000-DEPT. OF REVENUE	CA	SYMANTEC CORPORATION	3,150.00
73000-SERVICES	15000-DEPT. OF REVENUE	VT	SYNERGY SOFTWARE TECHNOLOGIES INC	2,650.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	TBG OFFICE SOLUTIONS INC	3,200.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	TCW ASSET MANAGEMENT COMPANY	185,589.06
73000-SERVICES	15000-DEPT. OF REVENUE	WA	TECHLINE COMMUNICATIONS	1,601.70
73000-SERVICES	15000-DEPT. OF REVENUE	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	8,458.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	THE LAUGHLIN COMPANY LLC	100,101.46
73000-SERVICES	15000-DEPT. OF REVENUE	OR	THE LUKE CENTER	6,400.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	THE STANDARD REGISTER COMPANY	12,400.00
73000-SERVICES	15000-DEPT. OF REVENUE	OH	THE TOWNSEND GROUP INC.	100,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	NJ	THE YIELD BOOK INC.	157,815.25
73000-SERVICES	15000-DEPT. OF REVENUE	IL	THOMSON INFORMATION SERVICES, INC	36,495.76
73000-SERVICES	15000-DEPT. OF REVENUE	AL	TIER TECHNOLOGIES INC	7,200.00
73000-SERVICES	15000-DEPT. OF REVENUE	MI	TIER TECHNOLOGIES INC	121,127.06
73000-SERVICES	15000-DEPT. OF REVENUE	AK	TONGASS BUSINESS CENTER	5,340.86
73000-SERVICES	15000-DEPT. OF REVENUE	NJ	TRADEWEB_LLCC	33,600.00
73000-SERVICES	15000-DEPT. OF REVENUE	NY	TREPP LLC	40,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	PA	TURNER INVESTMENT MANAGEMENT LLC	1,190,057.56
73000-SERVICES	15000-DEPT. OF REVENUE	IA	UNITED STATES OMBUDSMAN ASSOCIATION	1,050.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	UNITED STATES POSTAL SERVICE	90,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	UNITEK INFORMATION SYSTEM INC	8,510.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA, ANCHORAGE	4,960.57
73000-SERVICES	15000-DEPT. OF REVENUE	NV	UNIVERSITY OF NEVADA RENO	1,370.00
73000-SERVICES	15000-DEPT. OF REVENUE	TX	UNIVERSITY OF TEXAS AT AUSTIN	1,625.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	URS CORPORATION	6,673.50
73000-SERVICES	15000-DEPT. OF REVENUE	TX	URS CORPORATION	25,910.32
73000-SERVICES	15000-DEPT. OF REVENUE	AK	US POSTAL SERVICE	82,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	US POSTAL SERVICE - MAIL TRAIL OFFC	9,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	US POSTMASTER	50,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	VALLEY BUSINESS MACHINES	5,880.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	VICTOR MANIKIAN	50,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	VPN DYNAMICS	3,495.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	WARD A WHITMORE	12,035.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	WEBEX COMMUNICATIONS	32,959.92
73000-SERVICES	15000-DEPT. OF REVENUE	CO	WESTERN INTERSTATE COMMISSION	233,651.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	WILLIAM FINLEY	1,500.00
73000-SERVICES	15000-DEPT. OF REVENUE	CO	WILLIAM JENNINGS	53,823.40
73000-SERVICES	15000-DEPT. OF REVENUE	CA	WOODBERRY EVENTS INC	4,635.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	WOSTMANN GROUP LLC	275,030.00

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73000-SERVICES	15000-DEPT. OF REVENUE	CA	XEROX CORPORATION	22,139.76
73000-SERVICES	17000-EDUCATION & EARLY	WI	4IMPRINT, INC	13,192.01
73000-SERVICES	17000-EDUCATION & EARLY	CO	5280 SOLUTIONS	197,944.55
73000-SERVICES	17000-EDUCATION & EARLY	AK	AAA MOVING & STORAGE INC	6,805.15
73000-SERVICES	17000-EDUCATION & EARLY	AK	AAA MOVING & STORAGE, INC.	62,802.68
73000-SERVICES	17000-EDUCATION & EARLY	IL	ACCUITY INC	5,940.35
73000-SERVICES	17000-EDUCATION & EARLY	IA	ACT, INC.	20,175.00
73000-SERVICES	17000-EDUCATION & EARLY	PA	ADVENT SOFTWARE INCORPORATED	7,423.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	AIR MONITOR CORP	2,579.52
73000-SERVICES	17000-EDUCATION & EARLY	AK	AK ASSOC OF SCHOOL BUSINESS OFFICIALS	1,040.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	AK LIBRARY ASSOCIATION CONFERENCE 2008	1,046.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	AK NETWORK ON DOMESTIC VIOLENCE	9,200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	47,501.56
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA COMPUTER ENTERPRISES, INC	19,756.63
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA FAMILY CHILD CARE ASSOCIATION	5,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA GATEWAY SCHOOL DISTRICT	87,523.84
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA HUMANITIES FORUM	8,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA LITHO INC	50,032.18
73000-SERVICES	17000-EDUCATION & EARLY	WA	ALASKA MARINE LINES	1,195.63
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA NEWSPAPERS INC.	6,776.19
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA SOCIETY FOR TECHNOLOGY IN EDUC	5,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA STATE FAIR INC	1,900.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA STATEWIDE SPECIAL EDUCATION	1,015.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALCAN ELECTRICAL & ENG INC	1,993.36
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	8,182.56
73000-SERVICES	17000-EDUCATION & EARLY	NV	ALEXANDER & ASSOCIATES, INC	3,819.34
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALOFTINAK LLC	968,657.00
73000-SERVICES	17000-EDUCATION & EARLY	TN	AMERICAN ASSOC FOR STATE & LOCAL HISTORY	7,000.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	AMERICAN FAST FREIGHT INC	220,931.88
73000-SERVICES	17000-EDUCATION & EARLY	GA	AMERICAN LIBRARY ASSOCIATION	4,510.00
73000-SERVICES	17000-EDUCATION & EARLY	DC	AMERICANS FOR THE ARTS	15,000.00
73000-SERVICES	17000-EDUCATION & EARLY	VA	AMERICAN SOCIETY OF CIVIL ENGINEERS	1,085.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	AMERICAN TRAINCO INC	2,685.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANCHORAGE DAILY NEWS	31,938.07
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANCHORAGE LAKEFRONT LIMITED	18,144.40
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANCHORAGE MARRIOTT DOWNTOWN	9,929.58
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANCHORAGE MUSEUM ASSOCIATION	3,557.20
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANCHORAGE PRINTING INCORPORATED	3,371.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANCHORAGE SCHOOL DISTRICT	138,358.10
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANDREA GELVIN	1,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANNETTE ISLAND SCHOOL DISTRICT	5,445.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANNIE CALKINS	4,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	APPLE SIX HOSPITALITY MGMT INC	1,130.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ARTCARE	34,840.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ASHFORD TRS NICKEL LLC	2,289.72
73000-SERVICES	17000-EDUCATION & EARLY	CA	ASHLEY KIRCHER	3,250.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ASIST, INC.	117,882.80
73000-SERVICES	17000-EDUCATION & EARLY	AK	ASSETS INC	1,400.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ASSN FOR EDUCATION OF YOUNG CHILDREN	3,438.00
73000-SERVICES	17000-EDUCATION & EARLY	OR	ATLANTIC & PACIFIC FREIGHTWAYS	2,100.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY	FL	ATLAS PEN & PENCIL CORP	1,221.15
73000-SERVICES	17000-EDUCATION & EARLY	FL	AVATAR INTERNATIONAL INC.	36,448.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	AWAIC, INC.	1,088.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	BERING STRAIT SCHOOL DISTRICT	18,818.98
73000-SERVICES	17000-EDUCATION & EARLY	AK	BERNADETTE ALVANNA-STIMPFLE	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	BETTY WALTERS	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	BIBLIOGRAPHICAL CENTER FOR RESEARCH	60,926.75
73000-SERVICES	17000-EDUCATION & EARLY	CA	BILL OWENS	2,926.40
73000-SERVICES	17000-EDUCATION & EARLY	CA	BOND LOGISTIX LLC	17,000.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	BRAVO PROMOTIONAL PRODUCTS	10,308.75
73000-SERVICES	17000-EDUCATION & EARLY	MD	BRIDGET BROWN	2,950.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	4,181.06
73000-SERVICES	17000-EDUCATION & EARLY	AK	BUCKLAND EQUIPMENT & WELDING	6,493.72
73000-SERVICES	17000-EDUCATION & EARLY	AK	BUZZBIZZ STUDIOS	1,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CAPITAL COPY LTD	5,300.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CAPITAL OFFICE SYSTEMS	2,012.00
73000-SERVICES	17000-EDUCATION & EARLY	FL	CAREER EDUCATION & TRAINING ASSOCIATION	1,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CARL EDWARD BLACKHURST	3,774.39
73000-SERVICES	17000-EDUCATION & EARLY	AK	CAROL KANE	30,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CAROL PETIT	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	TX	CAROLYN DENTON	5,486.68
73000-SERVICES	17000-EDUCATION & EARLY	TN	CARRIE COLE	6,000.00
73000-SERVICES	17000-EDUCATION & EARLY	VA	CATHARINE HAWKS	4,200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CATHERINE RHODES	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	PA	CBCINNOVIS	81,589.55
73000-SERVICES	17000-EDUCATION & EARLY	OR	C & D EVENT MANAGEMENT	525,369.84
73000-SERVICES	17000-EDUCATION & EARLY	AK	CECILIA MILLER	255.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	1,240.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHARLENE MORRISON	97.30
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHARLENE SIMS	69,996.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHARLES W JONES	430.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHARLIE JOHANSON-ADAMS	26,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHATHAM ELECTRIC, INC	3,835.27
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHATHAM SCHOOL DISTRICT	5,948.80
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHERYL GROVE	3,236.68
73000-SERVICES	17000-EDUCATION & EARLY	KY	CHIEF OFFICERS OF STATE LIBRARY	3,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHRISTOPHER L.COMBS	4,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHUGIAK CHILDREN'S SERVICES INC	21,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF JUNEAU	3,306.93
73000-SERVICES	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF SITKA	329,630.72
73000-SERVICES	17000-EDUCATION & EARLY	AK	COLOR ART PRINTING CO	3,230.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	COMPUCOM	6,325.00
73000-SERVICES	17000-EDUCATION & EARLY	AR	COMPUTER AUTOMATION SYSTEMS, INC.	1,200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	COMPUTER MATRIX COURT REPORTERS, LLC	5,511.50
73000-SERVICES	17000-EDUCATION & EARLY	OH	COMPUTER TASK GROUP INC	42,776.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	CONSORTIUM ON READING EXCELLENCE, INC	281,988.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	CONTINUANT	7,176.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CONTINUOUS PRINTING OF ALASKA, INC	10,102.60
73000-SERVICES	17000-EDUCATION & EARLY	AK	CONTROL CONTRACTORS INC	3,620.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	COPPER RIVER SCHOOL DISTRICT	90,197.60

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY	AK	COPY EXPRESS ALASKA LLC	16,425.82
73000-SERVICES	17000-EDUCATION & EARLY	UT	CORDA TECHNOLOGIES INC	7,320.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CORDOVA SCHOOL DISTRICT	8,635.46
73000-SERVICES	17000-EDUCATION & EARLY	DC	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	81,750.00
73000-SERVICES	17000-EDUCATION & EARLY	IA	COUNCIL OF STATE ARCHIVISTS	2,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CP ANCHORAGE HOTEL 2, LLC	10,563.72
73000-SERVICES	17000-EDUCATION & EARLY	AK	CRAIG CITY SCHOOL DISTRICT	9,909.78
73000-SERVICES	17000-EDUCATION & EARLY	AK	CYNTHIA JONES	10,810.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	DANIELLE THOMPSON	4,976.26
73000-SERVICES	17000-EDUCATION & EARLY	AK	DANNY ALLEN	237,381.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	DAN WALKER	69,999.96
73000-SERVICES	17000-EDUCATION & EARLY	MN	DATA RECOGNITION CORPORATION (DRC)	6,919,176.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	DAVID CLOUD	42,000.00
73000-SERVICES	17000-EDUCATION & EARLY	MT	DAVID J. THOMAS	193,292.33
73000-SERVICES	17000-EDUCATION & EARLY	AK	DAVID KATZEEK	2,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	DEBRA K HAWKINS	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	IL	DELL / ASAP SOFTWARE	35,346.25
73000-SERVICES	17000-EDUCATION & EARLY	IL	DELL MARKETING L.P.	6,525.84
73000-SERVICES	17000-EDUCATION & EARLY	AK	DELTA/GREELY SCHOOL DISTRICT	14,630.58
73000-SERVICES	17000-EDUCATION & EARLY	AK	DENALI BOROUGH SCHOOL DISTRICT	4,688.37
73000-SERVICES	17000-EDUCATION & EARLY	CO	DENVER DATA SYSTEMS, INC.	1,155.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	DETECTION TECHNOLOGY CORP	2,400.00
73000-SERVICES	17000-EDUCATION & EARLY	TN	DEUTSCHE BANK TRUST CO - AMERICAS	79,031.42
73000-SERVICES	17000-EDUCATION & EARLY	CA	DHL EXPRESS	7,334.23
73000-SERVICES	17000-EDUCATION & EARLY	WA	DIAMOND PARKING SERVICES	8,102.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	DIANE BARRANS	98.14
73000-SERVICES	17000-EDUCATION & EARLY	AK	DIANE ZEMANEK	4,949.40
73000-SERVICES	17000-EDUCATION & EARLY	OR	DILLARD RESEARCH ASSOCIATES	194,850.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	DILLINGHAM CITY SCHOOL DISTRICT	95,184.18
73000-SERVICES	17000-EDUCATION & EARLY	AK	DIMOND CENTER HOLDINGS, LLC	330,355.59
73000-SERVICES	17000-EDUCATION & EARLY	AK	DOAK'S LOCK & KEY, LLC	5,441.00
73000-SERVICES	17000-EDUCATION & EARLY	AZ	DYNAMIC INTERNET SOLUTIONS, INC	81,629.10
73000-SERVICES	17000-EDUCATION & EARLY	OR	DYNAMIC MEASUREMENT GROUP, INC.	6,562.83
73000-SERVICES	17000-EDUCATION & EARLY	AZ	EDGEPOINT LEARNING, LLC	50,940.00
73000-SERVICES	17000-EDUCATION & EARLY	DC	EDUCATION FINANCE COUNCIL, INC	20,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ELGEE, REHFELD & MERTZ, LLC	20,091.84
73000-SERVICES	17000-EDUCATION & EARLY	RI	ELIZABETH MANEKIN	3,250.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	ELM RESOURCES	157,365.29
73000-SERVICES	17000-EDUCATION & EARLY	AK	ENRIQUE HERNANDEZ	84,349.96
73000-SERVICES	17000-EDUCATION & EARLY	TX	ESP SOLUTIONS INC	1,116,096.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	EVON ZERBETZ	2,500.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	EVVY BARNES	9,120.33
73000-SERVICES	17000-EDUCATION & EARLY	AK	EXPRESS BUSINESS SERVICES LLC	18,683.16
73000-SERVICES	17000-EDUCATION & EARLY	AK	FAIRBANKS DAILY NEWS-MINER, INC.	1,687.20
73000-SERVICES	17000-EDUCATION & EARLY	AK	FAIRBANKS DAYCARE FOOD PROGRAM INC	5,052.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL DIS	433,343.53
73000-SERVICES	17000-EDUCATION & EARLY	AK	FIRST ALASKANS INSTITUTE	2,000.00
73000-SERVICES	17000-EDUCATION & EARLY	NY	FIRST SOUTHWEST COMPANY	43,550.00
73000-SERVICES	17000-EDUCATION & EARLY	NY	FITCH INC	5,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	FLOORS GALORE LLC	13,996.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY	NC	FRANCESS BESSELLIEU	7,000.00
73000-SERVICES	17000-EDUCATION & EARLY	IL	FRANCOTYP POSTALIA INC	4,000.00
73000-SERVICES	17000-EDUCATION & EARLY	IL	FRANCOTYP POSTALIA, INC.	1,212.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	FRED GIDDINGS	42,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	FRED ROSS	63,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	GAIL TRUJILLO	3,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	GALENA CITY SCHOOL DISTRICT	6,218.79
73000-SERVICES	17000-EDUCATION & EARLY	AK	GARY WHITELEY	125,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	GCI	64,903.27
73000-SERVICES	17000-EDUCATION & EARLY	AK	GENERAL COMMUNICATIONS, INC.	107,684.78
73000-SERVICES	17000-EDUCATION & EARLY	AK	GERALD OLIVE	69,999.96
73000-SERVICES	17000-EDUCATION & EARLY	ME	GOLD BRIDGE PARTNERS, INC	150,820.00
73000-SERVICES	17000-EDUCATION & EARLY	IL	GOVERNMENT FINANCE OFFICERS ASSN.	1,295.00
73000-SERVICES	17000-EDUCATION & EARLY	MO	GRACELAND COLG CTR FOR PRO DEV LIFELONG	1,134.00
73000-SERVICES	17000-EDUCATION & EARLY	DC	GRANT THORNTON, LLP	3,750.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	GRAPHICWORKS INC	3,117.75
73000-SERVICES	17000-EDUCATION & EARLY	AK	HAINES BOROUGH SCHOOL DISTRICT	4,950.14
73000-SERVICES	17000-EDUCATION & EARLY	AK	HARBOR ENTERPRISES, INC	484,033.30
73000-SERVICES	17000-EDUCATION & EARLY	PA	HARCOURT, INC.	184.88
73000-SERVICES	17000-EDUCATION & EARLY	AK	HARRI PLUMBING & HEATING	30,425.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	HARRY GAMBLE	33,700.00
73000-SERVICES	17000-EDUCATION & EARLY	FL	HAYLEY CHAMBERS	3,250.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	HEATHER DRAPEAUX	22.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	H & H EQUIPMENT, INC.	4,948.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	HICKEL INVESTMENT CO	15,362.20
73000-SERVICES	17000-EDUCATION & EARLY	AK	HMS INC	14,398.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	HOONAH CITY SCHOOLS	2,314.59
73000-SERVICES	17000-EDUCATION & EARLY	AR	HOWARD KNOFF	5,998.29
73000-SERVICES	17000-EDUCATION & EARLY	AK	HYDABURG CITY SCHOOL DISTRICT	7,572.70
73000-SERVICES	17000-EDUCATION & EARLY	AK	IDITAROD AREA SCHOOL DISTRICT	7,229.19
73000-SERVICES	17000-EDUCATION & EARLY	CA	IKON OFFICE SOLUTIONS	5,672.52
73000-SERVICES	17000-EDUCATION & EARLY	AK	IMS, INC	5,747.64
73000-SERVICES	17000-EDUCATION & EARLY	IL	INTERNATIONAL RENEWAL INSTITUTE INC	63,476.11
73000-SERVICES	17000-EDUCATION & EARLY	CA	INTERNET ARCHIVE	6,000.00
73000-SERVICES	17000-EDUCATION & EARLY	OR	INTO CAREERS	60,900.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JACK'S PLUMBING & HEATING	1,133.75
73000-SERVICES	17000-EDUCATION & EARLY	MA	JACQUELINE FERNANDEZ	3,250.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	JAMES L RICH	2,386.61
73000-SERVICES	17000-EDUCATION & EARLY	LA	JANE NELL LUSTER	3,358.94
73000-SERVICES	17000-EDUCATION & EARLY	AK	JEFFUS & WILLIAMS CO.,INC.	10,434.42
73000-SERVICES	17000-EDUCATION & EARLY	CA	JENNIFER ASHLOCK	6,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JENSEN YORBA LOTT, INC	8,846.75
73000-SERVICES	17000-EDUCATION & EARLY	CT	JESSICA GOLDSTEIN	39,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JIM HALE	2,400.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JOANN HENDERSON	2,400.00
73000-SERVICES	17000-EDUCATION & EARLY	AZ	JOE RYAN	14,720.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JOHN HOLST	2,700.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JOSEPHINA WOODING	1,592.74
73000-SERVICES	17000-EDUCATION & EARLY	AK	JOSHUA SEKONA	72,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JUDY NORTON-ELEDGE	9,090.00

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73000-SERVICES	17000-EDUCATION & EARLY	AK	JUDY REEDER	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JUNEAU SCHOOL DISTRICT	79,252.20
73000-SERVICES	17000-EDUCATION & EARLY	AK	KAKE CITY SCHOOL DISTRICT	6,576.31
73000-SERVICES	17000-EDUCATION & EARLY	RI	KARL SQUIER	5,200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	KASHUNAMIUT SCHOOL DISTRICT	11,324.55
73000-SERVICES	17000-EDUCATION & EARLY	NJ	KATHERINE FOX	3,250.00
73000-SERVICES	17000-EDUCATION & EARLY	KY	KATHERINE MCCARDWELL	1,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	KATHY A. LEPLEY	1,950.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	KENAI PENINSULA SCHOOL DISTRICT	834,816.76
73000-SERVICES	17000-EDUCATION & EARLY	AK	KENCARE, INC.	1,531.57
73000-SERVICES	17000-EDUCATION & EARLY	AK	KETCHIKAN GATEWAY BOROUGH SCHOOLS	14,448.23
73000-SERVICES	17000-EDUCATION & EARLY	AK	KIDS' CORPS, INC.	1,125.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	KLAWOCK CITY SCHOOL DISTRICT	10,440.39
73000-SERVICES	17000-EDUCATION & EARLY	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	67,619.37
73000-SERVICES	17000-EDUCATION & EARLY	AK	KUSPUK SCHOOL DISTRICT	10,258.78
73000-SERVICES	17000-EDUCATION & EARLY	AK	LAKE & PENINSULA SCHOOL DISTRICT	6,691.12
73000-SERVICES	17000-EDUCATION & EARLY	AK	LARISSA THOMPSON	12,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	LARRY CREWS	1,510.65
73000-SERVICES	17000-EDUCATION & EARLY	AK	LARRY NAUTA	30,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	LECIA AVEY	69,999.96
73000-SERVICES	17000-EDUCATION & EARLY	NH	LIBRARY CONSULTING SERVICES,LLC	8,816.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	LINDA KAY SMITH	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	LONG RUN ENTERPRISES LLC	1,500.00
73000-SERVICES	17000-EDUCATION & EARLY	MI	LOU KUSTIN	10,096.31
73000-SERVICES	17000-EDUCATION & EARLY	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	29,945.89
73000-SERVICES	17000-EDUCATION & EARLY	AK	LOWER YUKON SCHOOL DISTRICT	21,714.75
73000-SERVICES	17000-EDUCATION & EARLY	TX	LUMENBRITE TRAINING	2,590.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	LYDIA WIRKUS	30,168.64
73000-SERVICES	17000-EDUCATION & EARLY	WA	LYNDEN TRANSPORT	16,327.13
73000-SERVICES	17000-EDUCATION & EARLY	MI	MALCOLM COLLUM	5,630.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MALOLOGA SIO	12,123.25
73000-SERVICES	17000-EDUCATION & EARLY	AR	MANAGEMENT SERVICES FOR EDUCATION DATA	63,487.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MARETTA TAYLOR	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	OR	MARLA BROWNLEE	1,350.00
73000-SERVICES	17000-EDUCATION & EARLY	FL	MARRIOTT INTERNATIONAL	91.45
73000-SERVICES	17000-EDUCATION & EARLY	AK	MARYLOU ELTON	3,800.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MARY LOU MADDEN	3,450.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MARY PATTIE QUINN	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MARY PAT WYATT	11,440.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MARY WEGNER	1,150.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MATANUSKA SUSITNA BOROUGH	11,445.22
73000-SERVICES	17000-EDUCATION & EARLY	AK	MAT-SU BOROUGH SCHOOL DISTRICT	111,200.60
73000-SERVICES	17000-EDUCATION & EARLY	IL	MCGRAW-HILL PUBLICATIONS INC	332,923.55
73000-SERVICES	17000-EDUCATION & EARLY	TN	MELINDA BAIRD	5,720.84
73000-SERVICES	17000-EDUCATION & EARLY	AK	MELISSA MCMORMICK	3,370.90
73000-SERVICES	17000-EDUCATION & EARLY	AK	MELISSA REESE	45,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MICHAEL DUNLEAVY	72,999.98
73000-SERVICES	17000-EDUCATION & EARLY	AK	MICHAEL J. CROSS	2,000.00
73000-SERVICES	17000-EDUCATION & EARLY	ID	MICRON SEMICONDUCTOR PRODUCTS INC	1,417.78
73000-SERVICES	17000-EDUCATION & EARLY	AK	MOLLI SHANNON SIPE	3,000.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY	AK	MUDRY CONSTRUCTION COMPANY	2,240.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	NANA MANAGEMENT SERVICES	2,422.77
73000-SERVICES	17000-EDUCATION & EARLY	AZ	NANCY BILLINGSLEY	60,000.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	NATIONAL CINEMEDIA LLC	22,267.00
73000-SERVICES	17000-EDUCATION & EARLY	OH	NATIONAL COLLEGE ACCESS NETWORK	1,000.00
73000-SERVICES	17000-EDUCATION & EARLY	MA	NATIONAL FIRE PROTECTION ASSOCIATION INC	1,095.00
73000-SERVICES	17000-EDUCATION & EARLY	DC	NATL ASSEMBLY OF STATE ARTS AGENCIE	9,060.00
73000-SERVICES	17000-EDUCATION & EARLY	ME	NATL ASSN STATE STUDENT GRANT/AID PRGM	1,000.00
73000-SERVICES	17000-EDUCATION & EARLY	VA	NATL ASSOC OF STATE DIRECTORS, SPEC EDUC	8,250.00
73000-SERVICES	17000-EDUCATION & EARLY	NH	NATL CTR FOR IMPROVEMENT OF EDUCATION	111,600.00
73000-SERVICES	17000-EDUCATION & EARLY	MS	NAUTILUS PUBLISHING COMPANY	76,485.13
73000-SERVICES	17000-EDUCATION & EARLY	DC	NCATE	1,373.04
73000-SERVICES	17000-EDUCATION & EARLY	DC	NCHHELP, INC.	10,250.00
73000-SERVICES	17000-EDUCATION & EARLY	IL	NCS PEARSON, INC.	246,633.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	NENANA CITY SCHOOL DISTRICT	4,691.59
73000-SERVICES	17000-EDUCATION & EARLY	MN	NETWORK INSTRUMENTS	1,174.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	NEW NORTHWEST BROADCASTERS LLC	3,952.00
73000-SERVICES	17000-EDUCATION & EARLY	RI	NOETIC HARBOR, LLC	1,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	NOME PUBLIC SCHOOLS	14,377.64
73000-SERVICES	17000-EDUCATION & EARLY	AK	NORMAN CONSULTANT SERVICE INC	1,870.51
73000-SERVICES	17000-EDUCATION & EARLY	AK	NORTHERN PRINTING CO INC	3,429.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	NORTHERN SALES COMPANY OF ALASKA, INC.	1,583.39
73000-SERVICES	17000-EDUCATION & EARLY	AK	NORTH MAIL, INC.	1,295.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	19,028.40
73000-SERVICES	17000-EDUCATION & EARLY	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	22,354.99
73000-SERVICES	17000-EDUCATION & EARLY	OR	NORTHWEST REGIONAL EDUCATIONAL LAB.	59,600.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	NORTHWEST STRATEGIES	1,197.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	NVISION ARCH	1,400.00
73000-SERVICES	17000-EDUCATION & EARLY	KY	OCE CORPORATE PRINTING	3,840.00
73000-SERVICES	17000-EDUCATION & EARLY	OR	ORBIS CASCADE ALLIANCE	1,841.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	PATRICIA A. WEST	36,255.18
73000-SERVICES	17000-EDUCATION & EARLY	MA	PATRICIA JULIANELLE	4,700.73
73000-SERVICES	17000-EDUCATION & EARLY	AK	PATRICIA ZUGG	1,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	PELICAN CITY SCHOOL DISTRICT	1,057.50
73000-SERVICES	17000-EDUCATION & EARLY	MO	PETER KOKES	42,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	PETER OTSEA	4,125.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	PETERSBURG CITY SCHOOLS	10,875.48
73000-SERVICES	17000-EDUCATION & EARLY	AK	PIEDMONT TELEVISION OF ANCHORAGE KTBY	5,051.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	PIKES ON THE RIVER, INC	1,400.00
73000-SERVICES	17000-EDUCATION & EARLY	KY	PITNEY BOWES INC	2,000.00
73000-SERVICES	17000-EDUCATION & EARLY	KY	PITNEY BOWES INCORPORATED	11,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	PREVENTION ASSOCIATES, INC	9,800.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	PREWITT FUNERAL HOME	6,240.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	PRIBILOF SCHOOL DISTRICT	3,105.60
73000-SERVICES	17000-EDUCATION & EARLY	WA	PRINCESS TOURS	58.50
73000-SERVICES	17000-EDUCATION & EARLY	WA	PRINCESS TOURS, INC.	3,279.42
73000-SERVICES	17000-EDUCATION & EARLY	IL	PROQUEST LLC	1,005.00
73000-SERVICES	17000-EDUCATION & EARLY	MA	PSYCHOMETIC & EVALUATIVE RESEARCH SVCS	19,324.72
73000-SERVICES	17000-EDUCATION & EARLY	AK	PYRAMID PRINTING CO., INC.	24,259.09
73000-SERVICES	17000-EDUCATION & EARLY	CA	QUAKE KARE, INC	1,905.00



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73000-SERVICES	17000-EDUCATION & EARLY	CA	QUESTOR SYSTEMS INC.	3,240.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	RANDALL W SWENSON	46,100.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	R & D ENVIRONMENTAL, INC.	32,175.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	REBEKAH J SMITH	1,866.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	REED ELSEVIER INC	14,628.00
73000-SERVICES	17000-EDUCATION & EARLY	ID	RENEE LEGAN	11,226.89
73000-SERVICES	17000-EDUCATION & EARLY	AK	RICHARD STEELE	4,800.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	RICK LUTHI	30,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	RIM	2,558.45
73000-SERVICES	17000-EDUCATION & EARLY	MD	RONALD A PHIPPS	20,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	RON DELAY	12,512.45
73000-SERVICES	17000-EDUCATION & EARLY	AK	RON & JUDY KLEIN	3,314.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ROY ANDERSON	7,538.70
73000-SERVICES	17000-EDUCATION & EARLY	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	9,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SAINT MARY'S CITY SCHOOL DISTRICT	7,882.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SANDRA HILL	42,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SANDY LANNING	42,500.00
73000-SERVICES	17000-EDUCATION & EARLY	NY	SARA SCHUYLER	3,250.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	5,047.96
73000-SERVICES	17000-EDUCATION & EARLY	NC	SCHOOLEDUDE.COM INC	1,717.00
73000-SERVICES	17000-EDUCATION & EARLY	DC	SCHOOLS INTEROPERABILITY FRAMEWORK	12,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SE AK REGIONAL HEALTH CONSORTIUM	105,826.36
73000-SERVICES	17000-EDUCATION & EARLY	PA	SEISINT, INC	1,379.50
73000-SERVICES	17000-EDUCATION & EARLY	CA	SENTIENT RESEARCH	35,512.13
73000-SERVICES	17000-EDUCATION & EARLY	AK	SEQUESTERED SOLUTIONS ALASKA LLC	17,477.20
73000-SERVICES	17000-EDUCATION & EARLY	AK	SERIGRAPHICS INC	7,272.50
73000-SERVICES	17000-EDUCATION & EARLY	VA	SHENANDOAH LEGAL GROUP, P.C.	2,385.49
73000-SERVICES	17000-EDUCATION & EARLY	AK	SHIVERS TRADING COMPANY	6,737.06
73000-SERVICES	17000-EDUCATION & EARLY	AK	SIEMENS BUILDING TECHNOLOGIES, INC	1,745.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SILVER BOW CONSTRUCTION	2,513.00
73000-SERVICES	17000-EDUCATION & EARLY	IL	SIRSI CORPORATION	3,600.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SITKA LAUNDRY CENTER	15,252.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	SITKA REFEREES ASSOCIATION	6,870.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SITKA SCHOOL DISTRICT	22,876.72
73000-SERVICES	17000-EDUCATION & EARLY	AK	SKAGWAY SCHOOL DISTRICT	6,346.69
73000-SERVICES	17000-EDUCATION & EARLY	CT	SKILLSOFT CORPORATION	33,699.90
73000-SERVICES	17000-EDUCATION & EARLY	AK	SMITH TELEVISION GROUP INC	3,300.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SMOCO, INC.	50,416.63
73000-SERVICES	17000-EDUCATION & EARLY	IL	SOURCE MEDIA, INC	1,122.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SOUTHEAST FIRE PROTECTION INC	3,275.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	12,126.60
73000-SERVICES	17000-EDUCATION & EARLY	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	13,331.31
73000-SERVICES	17000-EDUCATION & EARLY	AK	SOUTHWEST REGION SCHOOL DISTRICT	15,398.74
73000-SERVICES	17000-EDUCATION & EARLY	AK	SPECIAL EDUCATION SERVICE AGENCY	51,385.82
73000-SERVICES	17000-EDUCATION & EARLY	IL	STANDARD & WESTERN	4,583.58
73000-SERVICES	17000-EDUCATION & EARLY	CA	STANFORD UNIVERSITY	1,080.00
73000-SERVICES	17000-EDUCATION & EARLY	MD	STATE EDUCATIONAL TECHNOLOGY DIRECTORS	4,000.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	STATE HIGHER EDUCATION EXECUTIVE OFCRS	4,110.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	STEPHANIE BUTLER	107.57
73000-SERVICES	17000-EDUCATION & EARLY	AK	STEVEN MCDONOUGH	69,999.30

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY	AK	STINEBAUGH & COMPANY	1,017.00
73000-SERVICES	17000-EDUCATION & EARLY	NY	STRATEGIC RESEARCH INST LLC	1,095.00
73000-SERVICES	17000-EDUCATION & EARLY	PA	STROHL SYSTEMS	14,390.00
73000-SERVICES	17000-EDUCATION & EARLY	DC	STUDENT LOAN SERVICING ALLIANCE	5,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SUSAN BAXTER	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SUZAN HESS	1,850.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	TANANA CITY SCHOOL DISTRICT	4,777.30
73000-SERVICES	17000-EDUCATION & EARLY	AK	TBG OFFICE SOLUTIONS INC	13,438.39
73000-SERVICES	17000-EDUCATION & EARLY	OH	TECHNOLOGY & MANAGEMENT SERVICES	1,700.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	THE CHARIOT GROUP, INC.	8,758.00
73000-SERVICES	17000-EDUCATION & EARLY	NY	THE COLLEGE BOARD	8,745.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	THE COORDINATORS, INC.	9,550.00
73000-SERVICES	17000-EDUCATION & EARLY	FL	THE GREEN TREE GAZETTE	1,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	THE RENN COMPANY INC	2,850.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	THOMAS STADT	2,860.25
73000-SERVICES	17000-EDUCATION & EARLY	AL	TIER TECHNOLOGIES INC	72,443.00
73000-SERVICES	17000-EDUCATION & EARLY	MN	TOM BRISCOE	42,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	TONGASS BUSINESS CENTER	28,657.20
73000-SERVICES	17000-EDUCATION & EARLY	AK	TRIPLETTE CONSTRUCTION	47,305.00
73000-SERVICES	17000-EDUCATION & EARLY	AZ	TRI-R CONSULTING GROUP, LLC	26,064.75
73000-SERVICES	17000-EDUCATION & EARLY	TX	TYLER TECHNOLOGIES INC.	1,890.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	UNALASKA CITY SCHOOL DISTRICT	6,908.79
73000-SERVICES	17000-EDUCATION & EARLY	IN	UNITED STUDENT AID FUNDS, INC	1,170.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,332.57
73000-SERVICES	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA SOUTHEAST	173,905.31
73000-SERVICES	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	1,222,273.00
73000-SERVICES	17000-EDUCATION & EARLY	OR	UNIVERSITY OF OREGON	4,000.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	UNIVERSITY OF WASHINGTON	1,592,439.00
73000-SERVICES	17000-EDUCATION & EARLY	MN	U.S. BANK	42,284.68
73000-SERVICES	17000-EDUCATION & EARLY	MO	US DEPARTMENT OF EDUCATION	250,981.58
73000-SERVICES	17000-EDUCATION & EARLY		USEFUL CORPORATION	1,841.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	U S POSTMASTER	3,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	U S POSTMASTER	2,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	U.S. POSTMASTER	1,065.15
73000-SERVICES	17000-EDUCATION & EARLY	CA	US POSTMASTER	3,075.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	U S POSTMASTER_ - JUNEAU	5,000.00
73000-SERVICES	17000-EDUCATION & EARLY	UT	UTAH STATE LIBRARY	1,365.00
73000-SERVICES	17000-EDUCATION & EARLY	UT	UTAH STATE UNIVERSITY	5,518.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	VALDEZ CITY SCHOOL DISTRICT	8,139.73
73000-SERVICES	17000-EDUCATION & EARLY	AK	VALERIE OLIVER	49,315.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	VALLEY LUMBER COMPANY, INC.	2,230.50
73000-SERVICES	17000-EDUCATION & EARLY	TX	VERISIGN	1,790.00
73000-SERVICES	17000-EDUCATION & EARLY	GA	VURV TECHNOLOGIES, INC	3,900.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	WEBEX COMMUNICATIONS	1,050.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	WESTED	14,680.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	WESTERN ASSOC OF STUDENT FINANC (WASFAA)	1,700.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	WESTERN COUNCIL OF STATE LIBRARIES	3,000.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	WESTERN INTERSTATE COMMISSION	117,200.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	WESTERN STATES ARTS FEDERATION	26,995.83
73000-SERVICES	17000-EDUCATION & EARLY	AK	WESTMARK BARANOF	826.64

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73000-SERVICES	17000-EDUCATION & EARLY	AK	WILLIAM COTTON	13,742.08
73000-SERVICES	17000-EDUCATION & EARLY	AK	WOHLFORTH JOHNSON BRECHT CARTLEDGE & B	42,834.44
73000-SERVICES	17000-EDUCATION & EARLY	TN	WORLDWIDE INTERACTIVE NEWTORK (WIN)	143,250.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	WOSTMANN & ASSOCIATES, INC.	15,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	WRANGELL PUBLIC SCHOOLS	6,458.66
73000-SERVICES	17000-EDUCATION & EARLY	CA	XEROX CORPORATION	5,236.39
73000-SERVICES	17000-EDUCATION & EARLY	FL	XEROX CORPORATION	1,572.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	YAKUTAT SCHOOL DISTRICT	9,523.80
73000-SERVICES	17000-EDUCATION & EARLY	NV	YESSOFTWARE, INC	1,148.90
73000-SERVICES	17000-EDUCATION & EARLY	AK	YOUTH ADVOCATES OF SITKA, INC.	3,920.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	YUKON FLATS SCHOOL DISTRICT	1,950.40
73000-SERVICES	17000-EDUCATION & EARLY	AK	YUKON KOYUKUK SCHOOL DISTRICT	15,532.65
73000-SERVICES	17000-EDUCATION & EARLY	AK	YUPIIT SCHOOL DISTRICT	20,836.42
73000-SERVICES	17000-EDUCATION & EARLY			26.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AAA MOVING & STORAGE INC	4,092.94
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AAA MOVING & STORAGE, INC.	40,525.23
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OH	ACCU-MED SERVICES, INC.	17,640.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ACHILLIUS GAGNON	405.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ACHILLIUS GAGNON (AK BUSINESS INTERIORS)	270.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	ACKERLEY MEDIA GROUP INC.	3,520.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ACTION SECURITY, INC.	78,607.10
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ADL, INC.	2,321.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	ADT SECURITY SERVICES INC	1,029.90
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ADULT LEARNING PROGRAMS	76,375.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ADVANCED DIAGNOSTICS, INC.	11,788.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AFFINITYFILMS, INC.	9,610.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	AGILENT TECHNOLOGIES INCORPORATED	10,772.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AGNEW BECK CONSULTING	78,126.41
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AIR LIQUIDE AMERICA CORPORATION	412.29
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AK ASSOC FOR THE ED OF YOUNG CHILDREN	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	13,628.98
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	13,165.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AK RADIOLOGY ASSOCIATES	69,235.11
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AK ST HOSPITAL & NURSING HOME ASSOC	3,800.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AK WAREHOUSE SPECIALISTS INC	1,443.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	ALASCOM, INC.	2,081.47
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	128,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	ALASKA AIRLINES INC.	87,793.54
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BREAST CANCER ADVOCACY PARTNERS	1,600.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BREAST CARE & SURGERY	2,867.56
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BROADCAST COMMUNICATIONS INC.	1,434.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BROADCASTERS ASSOCIATION	25,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BROADCASTING CO	8,463.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	191,219.34
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	163,509.98
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA EVENT SERVICES	1,691.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA EXECUTIVE SEARCH INC	87,864.06
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FILM SERVICES, INC.	3,748.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FUEL SYSTEMS INC	36,950.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA GATEWAY SCHOOL DISTRICT	20,641.00

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73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HEALTH FAIR, INC	9,060.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HOUSING FINANCE, INC.	12,665.27
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HUMANITIES FORUM	32,013.57
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HUMAN SERVICES	20,920.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA IMAGING ASSOCIATES, LLC	1,057.14
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA INJURY PREVENTION CENTER	10,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA LITHO INC	72,530.42
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE HEALTH BOARD	41,369.26
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	583,411.33
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NEWSPAPERS INC.	1,525.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NURSES ASSOCIATION	29,224.96
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PATHOLOGY LLC	2,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PETROLEUM DISTRIBUTING, INC	114,373.12
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PRIMARY CARE ASSOCIATION INC	20,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PRINTING, INC.	33,723.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PSYCHIATRIC ASSOCIATION	1,960.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PUBLIC HEALTH ASSOCIATION	14,038.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PUBLIC RADIO	4,599.94
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA RAILROAD CORP	15,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SAFETY, INC.	4,027.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SOCIETY FOR PROFESSIONAL ENGINEEF	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA STATE FAIR INC	3,701.37
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA STATE MEDICAL ASSOCIATION	1,070.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA TAB & BIND INC.	2,917.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA WOMEN'S HEALTH , PC	1,800.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA YOUNG FAMILY NETWORK	1,958.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALCAN ELECTRICAL & ENG INC	3,266.08
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALCANTEL	19,393.34
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	58,757.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	8,298.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALSCO INC AMERICAN LINEN DIVISION	74.69
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALYESKA RESORT MANAGEMENT CO, INC	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AMANDA M BRANNON	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	AMERESCO, INC	3,079.69
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AMERICAN ACADEMY OF FAMILY PHYSICIANS	1,300.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	AMERICAN BOARD OF MEDICOLEGAL DEATH INV	1,630.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AMERICAN JANITORIAL, INC.	1,400.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	AMERICAN LUNG ASSOC OF THE NORTHWEST	1,595,041.72
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	AMERICAN PUBLIC HUMAN SERV ASSOCIATION	53,276.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	AMERICAN TELEMEDICINE ASSOCIATION	1,275.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	AMERISOURCE RECEIVABLE FINANCIAL CORP	2,737.85
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	AMY DEININGER	4,975.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE DAILY NEWS	57,549.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE FUNERAL HOME	1,179.68
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE LAKEFRONT LIMITED	30,687.29
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE MARRIOTT DOWNTOWN	7,006.46
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	43,862.99
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE ROOFING & CONTRACTING,INC	2,750.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE SCHOOL DISTRICT	1,317,328.00

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73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE WOMEN'S CLINIC AT PROVIDENCE	6,444.68
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANDERES OIL, INC	101,120.97
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	ANNE TAYLOR	3,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANNETTE ISLAND SCHOOL DISTRICT	14,085.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	APIC 2000	2,275.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	APPLERA CORPORATION	5,638.21
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	APPLE SIX HOSPITALITY MGMT INC	3,186.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	APPLE SIX SERVICES ANCHORAGE II LLC	1,862.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	APPLIANCE SERVICE COMPANY	4,695.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	APPLIED MICROSYSTEMS, INC	37,440.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	APPLIED RESEARCH NORTHWEST, LLC	7,334.82
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WY	ARBITRE CONSULTING, INC	521,450.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC COURIERS INC.	28,684.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC GYMNASTICS, LLC	3,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS, INC.	5,467.29
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC PROMOTIONS, INC.	2,562.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC REFRIGERATION & A/C INC.	565.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SKYE FAMILY MEDICAL	3,556.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SPEECH SERVICES, INC	1,143.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARNELL I.C.M. COMPANY	1,180.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARON S. WOLF, M.D.	1,856.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	A+ SECURITY	1,380.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	ASEPSIS AIR CONTROL	13,207.49
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ASHFORD TRS NICKEL LLC	18,968.52
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ASSETS INC	65,558.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	4,142.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	ASSN FOR ASSESSMENT & ACCRDTN OF LAB	2,300.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	ASSN OF HEALTH FACILITIES SURVEY	1,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	ASSOCIATION OF MATERNAL & CHILD HEALTH	4,400.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	ASSOCIATION OF PUBLIC HEALTH LABORATORIE	2,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	ASSOCIATION OF STATE & TERRITORIAL CDPD	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	ASSOC OF STATE AND TERRITORIAL	15,102.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AT PUBLISHING INC	72,479.87
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AT PUBLISHING & PRINTING INC	4,950.31
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	AT&T MOBILITY II	6,359.35
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AURORA CAMPBELL	11,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AURORA HEALTH CARE CLINIC	1,258.71
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AURORA PRODUCTIONS	1,690.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	A WOMAN'S PLACE, INC	2,509.98
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	B2 NETWORKS LLC	1,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BAKER JENNINGS FILMS	13,990.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BARANOF ELECTRICAL COMPANY INC	14,355.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MT	BARBARA SIMONSEN	13,664.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	BARTELS AND STOUT INC.	3,270.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BARTLETT REGIONAL HOSPITAL	3,895.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MI	BAUVILLE	77.97
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BEAR BODY WORKS	1,618.93
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	BECTON DICKINSON MICROBIOLOGY SYSTEMS	7,650.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BENJAMIN GILBERT, D.D.S., P.C.	21,191.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BERING STRAIT SCHOOL DISTRICT	100,916.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BETHEL FAMILY CLINIC	8,639.13
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BETHEL UTILITIES CORPORATION	132,941.09
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OK	BETTY PAT GATLIFF	1,600.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	BI INC	9,149.48
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BILL ROSELLI	4,493.38
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	BILL TAVERNER	4,200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	BIOMERIEUX VITEK, INC.	5,943.37
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BOLSHIO MISHA INC	4,553.07
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BONANZA FUEL, INC.	44,757.27
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BOOKER EVANS	20,532.86
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BOYNTON OFFICE SYSTEMS	1,716.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	B & P WASTE SERVICES, INC	3,800.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRAD CURE	3,816.18
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BREAST CANCER DETECTION CENTER OF ALASKA	4,697.02
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRE/ESA 2005 OPERATING LESSEE INC	4.99
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRIDGET MCCLESKEY	4,643.48
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL ALLIANCE FUELS LLC	3,229.46
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH	207,010.05
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRITA L BISHOP	19.90
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OH	BRUCE JOHNSON	14,176.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRYAN LANE	764.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	BUEL GABRIEL	1,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CABLE & MCCORMICK, APC	8,680.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	CADCA	2,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	C & A FLOORCOVERINGS	24,279.68
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CALVIN EVANS	2,900.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CAMAI PRINTING COMPANY	7,973.59
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CAPITAL COPY LTD	1,273.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CAPITAL OFFICE SUPPLY	4,874.90
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CAPITAL OFFICE SYSTEMS	15,066.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CAPSTAR RADIO OPERATING CO, INC	1,458.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	CARDINAL HEALTH	399.58
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CARMEN MONKS	1,558.29
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CAROL ANN HOGINS-WOLFE	478.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CAROLYN SEEGANNA	7,082.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC SOCIAL SERVICES	18,406.32
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CBG USA INC.	1,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	CBR ASSOCIATES, INC.	6,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	CCH INCORPORATED	18,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	CC PREP.COM	8,095.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	C & E BRADLEY, INC.	1,046.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CELLULAR ONE SPORTS CENTRE	1,120.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CENTER FOR COMMUNITY	657,364.04
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	CENTER FOR DISEASE DETECTION LLC	1,345.61
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	5,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	CENTERS FOR DISEASE CONTROL & PREVENTION	71,868.47
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL PENINSULA HEALTH INC	2,435.29
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL PENINSULA HOSPITAL	9,035.38
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	CEPHEID, INC.	8,483.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	CGI AMS INC	1,271,876.40

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73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHANNEL 2 BROADCASTING CO. INC.	49,208.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHANNEL ELECTRIC INC	17,800.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHARLES BRIT WARD JR	16,320.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHARLES W JONES	3,821.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHARLIE JOHANSON-ADAMS	10,400.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHARLIE J RICE	1,009.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHATHAM ELECTRIC, INC	21,649.88
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHATHAM SCHOOL DISTRICT	7,793.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHERIE NORTON	1,800.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHEZ ALASKA COOKING SCHOOL	13,751.66
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	CHILDREN'S HOSP & REGIONAL MEDICAL CTR	344,544.97
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	CHILD WELFARE LEAGUE OF AMERICAN	23,940.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHINOOK FIRE PROTECTION, INC	3,241.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHOGGIUNG, LTD.	33,330.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHRISTOPHER L.COMBS	6,667.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHUGACH ELECTRIC ASSOCIATION INC.	166,053.85
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHUGACH MCKINLEY INC	49,583.37
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	CITRIX SYSTEMS	2,940.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY AND BOROUGH OF SITKA	9,532.51
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF JUNEAU	22,648.77
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF SITKA	117,371.01
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY OF BETHEL UTILITIES	6,877.58
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY OF KETCHIKAN	11,231.90
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY OF PALMER	43,091.79
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY OF SKAGWAY	2,082.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NH	CLAUDE COMEAU	4,875.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KY	CLEAR	1,125.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	CMP HEALTHCARE MEDIA LLC	11,956.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COLDFOOT ENVIRONMENTAL INC	2,187.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	COLLEGE OF AMERICAN PATHOLOGISTS	3,338.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COMMONWEALTH NORTH	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	COMPUCOM SYSTEMS, INC.	3,660.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OH	COMPUTER TASK GROUP INC	104,249.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CONSOLIDATED CONTRACTING & ENGINEER	19,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CONSTANCE M GRECO	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	CONTEMPORARY WEB PLUS	4,273.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	CONTENTED COW PARTNERS, LLC	4,900.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CONTINUOUS PRINTING OF ALASKA, INC	133,292.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CONTROL CONTRACTORS INC	2,539.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CO-OCCURRING DISORDERS INSTITUTE INC	49,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COOL AIR MECHANICAL INC	11,913.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COPPER RIVER SCHOOL DISTRICT	23,089.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COPY EXPRESS ALASKA LLC	31,856.62
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CORDOVA SCHOOL DISTRICT	9,119.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	469.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	CORPORATION FOR NATIONAL & COMMUNITY SV	9,941.47
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COUNCIL OF ATHABASCAN TRIBAL GOVERNMENT	7,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	COUNCIL ON ACCREDITATION	3,150.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CP ANCHORAGE HOTEL 2, LLC	1,254.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CRAIG CITY SCHOOL DISTRICT	11,610.00

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73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CRAIG TAYLOR EQUIPMENT	190.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	CROSS MATCH TECHNOLOGIES INC	6,082.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	CROSS MATCH TECHNOLOGIES, INC.	345,432.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	CUMMINS NORTHWEST LLC	1,987.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CUSTOM DESIGNED DISPLAYS INC.	3,110.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CYNTHIA EBELACKER ANP	6,947.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KS	CYTOCHECK LABORATORY LLC	6,360.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DALE L THORN	51,072.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	DARLENE BAINBRIDGE & ASSOCIATES, INC	15,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DARYL L. MILLER	3,591.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	DATA INTERCHANGE STANDARDS ASSOC INC	1,899.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	DAVID MANDT & ASSOC	2,895.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DAVID SPERBECK PH.D	10,870.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	DELL / ASAP SOFTWARE	720,933.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	DELL MARKETING L.P.	101,880.42
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DELTA/GREELY SCHOOL DISTRICT	44,135.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	DELTA LOCUM TENENS, LP	31,641.33
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	DELTA WESTERN	17,659.18
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DEMIENTIEFF PROMOTIONS	1,765.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DENALI BOROUGH SCHOOL DISTRICT	4,840.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	DESIGNING EVENTS LLC	1,660.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	DHL EXPRESS	68,371.28
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IA	DICE CAREER SOLUTIONS	2,902.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	DICTAPHONE CORPORATION	7,267.24
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	DIGITAL INNOVATION, INC.	7,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DILLINGHAM CITY SCHOOL DISTRICT	19,393.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DJS CONSULTING LLC	6,656.94
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	DLT SOLUTIONS INC.	6,323.53
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DOAK'S LOCK & KEY, LLC	1,147.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	47,021.28
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DONALD ERIC JENKINS	4,380.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NE	DONALD RICE, M.D	6,496.35
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	ND	DONALD SCHMID	74,857.29
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DONNA SWIHART	912.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DOROTHY M CHAYALKUN	1,070.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DOWL LLC	2,538.08
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DR. DENNIS P. DUSSMAN	17,686.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DR MARTIN ATROPS	14,305.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS		DUNDAS DATA VISUALIZATION	2,499.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DYNAMIC PAINTING INC	55,847.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	EASTERN ALEUTIAN TRIBES, INC.	4,597.15
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	EATON ELECTRICAL INC	376.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	EATON POWER QUALITY	849.18
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	ECONOMIC CONSULTANTS OREGON	66,594.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WI	EDSTROM INDUSTRIES INC	4,192.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ELAINE NEFZGER	7,395.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ELECT INCORPORATED	2,683.44
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	ELEMENT 5, INC	1,398.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IN	EMERALD CONSULTING, LCC	3,825.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	ENGLISH BLECKER	13,775.00



Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ENVIRONMENTAL HEALTH SCIENCES INC	4,409.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ENVIRONMENTAL MANAGEMENT INC	1,190.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	EPOCRATES INC	6,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ERA AVIATION INC	2,273.44
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	ESRI	14,763.39
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ESTIMATIONS INC	1,187.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	EVON ZERBETZ	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	EXECUTIVE INFORMATION SYSTEMS, LLC	5,699.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	EXPRESS DELIVERY SERVICE, INC	7,377.08
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS CLINIC	9,942.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS DAILY NEWS MINER INC	3,276.07
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS MEMORIAL HOSPITAL	4,936.54
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NATURAL GAS, LLC	298,929.79
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL DIS	299,912.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	FEDERAL EXPRESS CORPORATION	21,186.67
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	6,042.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FIREWEED COMMUNICATIONS CORP	1,601.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	FIRST HEALTH SERVICES CORP.	15,266,233.47
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	FOX SYSTEMS INC	315,185.18
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	FRANCOTYP POSTALIA, INC.	2,060.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FRED MEYER #11 ANC	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FRED WILLIAM SCOTT III	8,640.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	FREE & CLEAR, INC	307,809.27
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER BUSINESS SYSTEMS, INC.	41,075.06
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER BUSINESS SYSTEMS LEASING, LLC.	1,056.47
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	FRONTRANGE SOLUTIONS USA INC	30,407.90
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MI	FUNCTIONAL ASSESSMENT SYSTEMS	5,211.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GALENA CITY SCHOOL DISTRICT	8,981.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	GALEN HOSPITAL ALASKA INC	1,148.51
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GATOR GLASS CO INC	1,535.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GCI	16,280.69
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GCI CABLE, INC.	1,705.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GCI INC	11,263.26
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	GE CAPITAL CORPORATION	3.34
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GENERAL COMMUNICATIONS, INC.	681,329.51
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GENEVA WOODS PHARMACY & REHAB	15,538.11
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GEONORTH LLC	15,977.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GEORGE CAMPBELL	51,000.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	GEORGETOWN UNIVERSITY	2,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GERALDINE YETT	19.90
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	GLACIER BAY SOFTWARE	48,900.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GLENN E BALL III	35,569.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	GLOBAL DOSIMETRYN SOLUTIONS INC	1,260.37
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	UT	GLOBAL MEDICAL STAFFING , LTD	171,080.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NJ	GLOBAL PROTECTION ACQUISITION INC	302,830.62
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GLORIA KRON	1,018.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GMG GENERAL INC	3,640.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GOLDBELT HOTEL JUNEAU	390.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GOLDEN HEART UTILITIES	90,116.29
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GOLDEN VALLEY ELEC ASSOC INC	295,931.12

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	GRAPHIC CONTROL SYSTEMS, INC.	590.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	GRAYBAR ELECTRIC INC.	67.48
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GREAT LAND INFUSION PHARMACY, INC.	32,822.02
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GREAT ORIGINALS INC	11,905.84
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GUARDIAN SECURITY SYSTEMS INC.	157,817.52
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HAINES BOROUGH SCHOOL DISTRICT	9,741.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	HANDLE WITH CARE BEHAVIOR MANAGEMENT	6,552.28
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HARBOR ENTERPRISES, INC	4,967.57
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HARBOR ENTERPRISES, INC.	208,766.27
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NE	HARLAND TECHNOLOGY SERVICES	1,020.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HARRI PLUMBING & HEATING	3,244.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	HAZELDEN FOUNDATION	3,020.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HAZEL MUNOZ	5,349.18
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	HCBS STRATEGIES, INC	81,550.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NV	HEALTH CARE CONFERENCE ADMINISTRATORSLI	1,195.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	HEALTH & DISABILITY ADVOCATES	12,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	HEALTH MANAGEMENT SYSTEMS, INC	1,495,105.63
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	HEALTH PROFESSOR INC.	15,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	HEARING SPEECH & DEAFNESS CENTER	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HERBERT A SCHWAGER	2,700.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	HEWLETT PACKARD COMPANY	23,703.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	H & H EQUIPMENT, INC.	18,770.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOLLADAY & ASSOCIATES, LLC	2,231.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOLY SPIRIT CENTER	16,020.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOMER ELECTRIC ASSOC	23,988.81
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOMER MEDICAL CLINIC	2,172.10
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOMER PSYCHOLOGICAL SERVICES	1,002.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	HONEYWELL INC	1,963.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOONAH CITY SCHOOLS	5,640.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOSPICE OF HOMER	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOTH INC	1,097.53
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOWARD F DETWILER	1,225.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HSBC BUSINESS SOLUTIONS	61.19
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	HUSSMANN CORPORATION	34,951.59
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	HYATT REGENCY WASHINGTON	9.99
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HYDABURG CITY SCHOOL DISTRICT	5,185.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	IBM CORPORATION	2,930.35
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IN	IDEA INFANT-TODDLER COORDINATOR ASSOC	1,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	IDITAROD AREA SCHOOL DISTRICT	12,575.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	IKON OFFICE SOLUTIONS	16,806.28
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	ILINC CUMMUNICATIONS INC	25,600.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ILIULIUK FAMILY & HEALTH	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	IMAGETREND, INC.	307,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	IMAGING ASSOCIATES OF PROVIDENCE	6,921.23
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	IMIG AUDIO VIDEO	4,120.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	IMPAC MEDICAL SYSTEMS, INC.	25,515.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INDEPENDENT FINGERPRINT CONSLTNG INC.	1,080.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INFORMATION INSIGHTS, INC	371,778.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR COMMUNITY HEALTH CENTER	53,840.53
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR REGION EMS COUNCIL, INC.	390.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR SOLUTIONS GROUP INC	23,545.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WV	INTERNAL REVENUE SERVICE	4,560.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INTERNATIONAL MECHANICAL INC	6,237.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	INTERNATIONAL MICRO DESIGN INC	420.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	INTERSYSTEMS CORPORATION	26,565.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	INTL CRITICAL INCIDENT STRESS FNDTN INC	1,352.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	JACKSON & COKER LOCUM TENENS LLC	19,425.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JACK'S PLUMBING & HEATING	643.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JACK'S PLUMBING & HEATING CO.	658.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KY	JAMES DAVID HARDISON	55,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JAMES HUFFMAN	514.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WV	JAMES W BULLARD, MD. CHARTERED	34,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JAMES W. THOMPSON,MD	1,440.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	J & B COPYING SERVICE INC	3,358.85
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JBG MEMORIAL, LLC	5,497.03
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JEANNE MOLITOR	6,035.65
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JENSEN YORBA LOTT, INC	70,372.82
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JERRI POWERS	3,480.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	J & K INCORPORATED	67,885.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	J M SMITH CORP	5,016.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	JOHN E. REID & ASSOCIATES	4,490.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JOHN KESSELRING	15,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JOHN R. WHITE, DDS	1,230.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JOHNSON CONTROLS INC	10,565.09
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	JOHNSON CONTROLS INC	6,913.83
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	JOHNSON CONTROLS INC	4,470.02
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	JOINT COMMISSION ON ACCREDITATION	2,165.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	JOINT COMMISSION RESOURCES	12,659.04
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MI	JOSEPH A. SKIBA JR.	10,369.96
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JOY ZIMMERMAN-GOLDEN	1,153.23
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	J. P. MORGAN ELECTRONIC FINANCIAL	623,207.81
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JULIE STEINER	250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU BUSINESS INTERIORS, INC.	25,450.15
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ELECTRIC INC.	2,865.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU SCHOOL DISTRICT	116,453.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KACHEMAK BAY FAMILY PLANNING CLINIC	26,300.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OH	KAESER & BLAIR, INC.	1,003.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KAHNAZ KHARI	2,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KAKE CITY SCHOOL DISTRICT	5,727.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KAREN JACKMAN MD	128,414.35
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	KAREN MORAN FINELLO, PH.D	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KAREN PEARCE BROWN	1,320.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IN	KARL DENNIS & ASSOCIATES, INC	11,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KARL'S AUTO AND MARINE REPAIR	8,675.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KATHLEEN SHOOP	3,180.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	KATHRYN SHEA	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KAT MANAGEMENT SERVICES	38,990.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KC CORPORATION	4,274.36
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA BOROUGH	110,003.52
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA SCHOOL DISTRICT	325,007.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KENCARE, INC.	1,548.90
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KENNITH HOLBROOK	1,014.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KEN ZAFREN MD. FACEP	6,650.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KERRY KENNEDY DDS	67,896.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KETCHIKAN GATEWAY BOROUGH SCHOOLS	67,085.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KETCHIKAN GENERAL HOSPITAL	8,383.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KETCHIKAN PUBLIC UTILITIES	116,805.06
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	KETCHIKAN TV, LLC	2,505.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KEVIN BLAKE	1,259.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KEVIN M DEE	79,580.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	KEYBANK NATIONAL ASSOCATION	39,489.54
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OH	KEY CORPORATE CAPITAL, INC.	259,450.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KIDD CURRY COURIR SERVICE INC	1,800.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KLAWOCK CITY SCHOOL DISTRICT	6,875.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KMBQ CORPORATION	1,122.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KODIAK AREA NATIVE ASSN	48,434.36
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KODIAK DAILY MIRROR	1,258.72
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	79,841.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KODIAK ISLAND HEALTH CARE FOUNDATION	2,343.88
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KODIAK ISLAND MEDICAL ASSOCIATES	2,430.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KRIS JOHNSTON	810.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KRISTEN BOMENGEN	10,333.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TN	KROGER-FRED MEYER CUSTOMER CHARGES	203,505.87
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KUSPUK SCHOOL DISTRICT	20,457.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	LABORATORY CORPORATION OF AMERICA	3,625.74
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LAKE & PENINSULA SCHOOL DISTRICT	16,006.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LAMPRECHT ENTERPRISES, INC	1,840.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	LANDESK SOFTWARE INC	89,559.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	LANGEVIN LEARNING SERVICES	4,292.05
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LARRY BOTTJEN	1,485.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LARRY W GULLEY	1,951.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	LEARNING TREE INTERNATIONAL USA, INC	2,360.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MI	LECO CORPORATION	12,900.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LEILA WISE	65,620.56
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LEONARD DIPAOLO	15,202.85
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LESLIE BRYANT, MD	70,782.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LINDA A SMITH	4,837.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LINDA SUTER	3,512.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LIVINGSTON SLONE INC	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	L JUDITH BAUTISTA	620.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OH	L M BERRY AND COMPANY	60,351.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	LOCUMTENENS.COM.LLC	127,425.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LORI JACOBBER	1,160.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	204,293.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LOWER YUKON SCHOOL DISTRICT	223,934.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LYNDA KIEFER	5,037.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AL	LYNDA KIEFER	16,705.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MACDONALD MILLER ALASKA, INC.	3,090.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	ID	MADISON MEMORIAL HOSPITAL	2,390.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	MANAGEMENT CONCEPTS INC.	1,490.00

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73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MANILAQ ASSOCIATION	80,053.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MANTECH MECHANICAL	1,980.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARGARET KOSSLER	1,260.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	MARKETING SYSTEMS GROUP	1,115.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARK RIEDERER	1,580.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	MARRIOTT CORPORATION	32.22
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	MARRIOTT INTERNATIONAL	64.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	MARTHA BRYAN	1,548.11
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARY COYNE, DMD	1,131.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARY ELIZABETH RIDER	26,799.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARY GREGG	1,950.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARY MCDONALD MS, LMFT, LPC	6,097.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	161,059.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA TELEPHONE ASSOCIATION INC	73,572.08
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU BOROUGH SCHOOL DISTRICT	516,669.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU HEALTH SERVICES, INC	2,565.71
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	MAT SU VALLEY MEDICAL CENTER LLC	1,197.78
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	MAXIMUS, INC.	79,700.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	MAXIMUS, INC.	1,194,190.32
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MCDOWELL GROUP	10,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	MCKESSON HEALTH SOLUTIONS	67,566.05
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	MEDICAL DOCTOR ASSOCIATES INC	182,050.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	MEDICAL PARK LABORATORIES	1,724.72
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	MEDTOX LABORATORIES, INC	9,995.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MEGHAN JOHNSON	4,850.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MERIDIAN SYSTEMS INC	1,150.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	METLAKATLA INDIAN COMMUNITY	85,691.01
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MICHAEL HOPPER, MD	11,340.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	MICHAEL LARY	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MICHAEL MAJCHROWICZ D.M.D	15,458.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	MICHAEL POLICAR MD	1,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	MICHAEL STARK	25,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	MICROFOCUS INC	12,570.65
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	MICROSOFT CORPORATION - SEATTLE	1,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	MIDWEST BANK NOTE COMPANY	1,919.04
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MIDWIFERY & WOMANS HEALTHCARE @ GENEVA	19,314.88
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MIKES REFRIGERATION & AIR CONDITIONING	885.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MILLARD + ASSOCIATES ARCHITECTS LLC	8,535.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MINI BLIND KING INC	1,176.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MITCH ROPER	3,110.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MJM SERVICES	250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	MOBILE KITCHENS USA, INC.	64,829.48
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MORRIS COMMUNICATIONS CORP.	1,577.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	MPI TECHNOLOGIES INC	9,920.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MQC ENTERPRISE, INC	35,297.37
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	MULTNOMAH COUNTY HEALTH DEPARTMENT	443,341.54
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	MULTNOMAH EDUCATION SERVICE DISTRICT	204,090.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	670,020.13
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MURRAY & ASSOCIATES	4,750.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KS	MYERS & STAUFFER LC	478,004.89

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	NACDD	5,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	NADCP	3,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NAMI ALASKA	7,350.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NANA MANAGEMENT SERVICES	3,223,849.38
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NANA MANAGEMENT SERVICES LLC	13,013.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NANCY OLIVER	9,401.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	NASMHPD	15,929.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ALLIANCE OF STATE & TERRITORIAL	2,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ASSOCIATION OF COUNTY & CITY	2,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	NATIONAL CINEMEDIA LLC	6,776.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL COALITION FOR JUVENILE	1,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	NATIONAL DISTRICT ATTORNEYS ASSOC	1,419.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	SC	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	1,425.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	NATIONAL EARLY CHILDHOOD TA SYSTEM	1,800.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	NATIONAL MEDICAL SERVICES	110,669.54
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF EYAK	20,059.53
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	NAT'L ASSOC FOR PUBLIC HEALTH STAT AND	2,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATL ASSOC OF STATE ALCOHOL & DRUG ABUSE	7,900.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	NATL ASSOC OF STATE DIRECTORS	3,868.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	NATL ASSOC OF STATE EMS OFFICIALS	1,375.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATL ASSOC OF STATE UNITS ON AGING	11,152.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATL ASSOC OF WIC DIRECTORS	1,197.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	36,705.03
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WI	NATL RURAL RECRUITMENT & RETENTION NTWRK	3,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	NATUS MEDICAL INC	1,090.28
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NEADA	1,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	NEAL HOREN	8,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NEIGHBOR TO NEIGHBOR HEALTH CARE	12,036.15
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NELL WAGONER MD	4,268.92
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NENANA CITY SCHOOL DISTRICT	7,446.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	NEOPOST	10,560.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	NEOPOST INC	3,475.14
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NEW NORTHWEST BROADCASTERS LLC	2,361.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	NEWPORT MEDICAL INSTRUMENTS INC	174,967.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KY	NIMCO INC	4,792.23
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NINE STAR ENTERPRISES INC	3,091,510.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NOME JOINT UTILITY SYSTEMS	50,821.22
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NOME PUBLIC SCHOOLS	19,675.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORMAN D MEANS, MD	7,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN LIGHTS JANITORIAL	20,280.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN PRINTING CO INC	5,952.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTH MAIL, INC.	104,639.79
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTH SLOPE BOROUGH	87,189.82
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	46,370.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	85,092.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	NORTHWEST PROFESSIONAL CONSORTIUM INC	29,072.26
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	NORTHWEST RESOURCE ASSOCIATES	28,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHWIND ARCHITECTS LLC	78,714.58
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	85,869.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KY	OCE CORPORATE PRINTING	58,944.88

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73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	OLDER PERSONS ACTION GROUP, INC.	1,600.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	OPTIMAL PHONE INTERPRETERS	12,670.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	OPTIMIZATION ZORN CORPORATION	39,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	ORACLE USA	4,357.76
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	OREGON ADOLESCENT SEX OFFENDER	2,105.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	OREGON FUNERAL SERVICE INC	1,459.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	OREGON HEALTH SCIENCES UNIVERSITY	100,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	OREGON HEALTH & SCIENCE UNIVERSITY	164,666.66
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	OREGON STATE HEALTH DIVISION	641,578.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	OWEN R. BELL, M.D., P.C.	1,348.04
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	PACIFIC BANKNOTE COMPANY	15,837.83
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	PACIFIC POWER PRODUCTS	4,815.11
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PARATEX PIED PIPER PEST CONTROL	4,443.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	PATHNET ESOTERIC LABORATORY INST.	12,406.91
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PATTI OR CARL LIVINGSTON	11,537.17
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PAUL CARTLAND	4,291.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PAUL TURNER PHD OR LISA TURNER	2,200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	PBS LEARNING INSTITUTE, INC.	83,716.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TN	PC SERV, LLC	1,995.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PDC INCORPORATED	2,235.43
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	PEAK TECHNOLOGIES INCORPORATED	11,391.96
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	P E CLAYTON & ASSOCIATES, INC.	2,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PEDIATRIC DENTAL ASSOCIATES,LLC	16,744.43
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	PERKIN ELMER LAS INC	6,696.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PERSEVERANCE GLASS CO., INC.	425.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PETE EBERHARDT	19,070.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PETER KRISTELLER	16,980.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG CITY SCHOOLS	14,890.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MEDICAL CENTER	6,636.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PIEDMONT TELEVISION OF ANCHROAGE KTBY	6,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PINNACLE MECHANICAL INC	1,526.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PIPING DESIGN, INC.	1,200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KY	PITNEY BOWES	5,349.47
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KY	PITNEY BOWES INC	40,535.86
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PLANNED PARENTHOOD OF AK	101,975.95
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	P & M GARDEN SERVICES	3,042.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	POSITIVE PROMOTIONS	4,824.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	8,115.91
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PREVENTION ASSOCIATES, INC	1,350.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	PREVENTION INSTITUTE	3,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PRINCE OF WALES PROPERTIES, LLC	7,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	PRINT RUNNER INC	4,139.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PROFESSIONAL ADMINISTRATIVE SERVICES	25,527.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	PROFESSIONAL TRAINING ASSOCIATES LTD	1,246.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	PROSODIE INTERACTIVE INC	12,706.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE AK MEDICAL CENTER	95,666.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE ALASKA MEDICAL CENTER	411,538.89
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH SYSTEM	16,387.86
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH SYSTEM-WASHINGTON	39,026.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	PROVIDENCE HOSPITAL	15,818.71

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE IMAGING CENTER	73,318.92
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	PUBLIC CONSULTING GROUP, INC.	42,870.13
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PUBLIC KNOWLEDGE SYSTEMS, LLC	38,565.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	PUBLIC RELATIONS SOCIETY OF AMERICA	2,915.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PYRAMID PRINTING CO., INC.	9,265.58
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	QUALIS HEALTH	3,556,542.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	QUALITY BEHAVIORAL SOLUTIONS	2,416.86
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	QUANTUM CORPORATION DEPT 0596	4,505.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	QUEST DIAGNOSTICS	4,582.48
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	QUEST DIAGNOSTICS FORMERLY SBCL	2,428.21
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	RAININ INSTRUMENT LLC	1,750.67
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	RALPH RENGER	30,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RANDY MOSS	5,581.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RAYS INSTALLATION SERVICE	1,877.94
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	REBECCA BRAUN	556.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	RECOURSE COMMUNICATION INC	5,542.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	REDI ELECTRIC INC	19,416.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRGI	245,770.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RESOURCE DATA, INC.	2,475.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	RES-Q HEALTHCARE SYSTEMS	6,923.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WI	R F TECHNOLOGIES, INC	4,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WI	RF TECHNOLOGIES, INC.	1,470.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RHINECO INC	40,665.57
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RICHARD L HOOD	9,124.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RIDE FOR LIFE ALASKA	1,700.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RIM	38,702.95
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RIM DESIGN LLC	17,587.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RITE INC.	421,333.28
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	R. LYNN CARLSON, M.D., P.C.	3,072.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	R&M CONSULTANTS, INC.	1,429.63
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	R & M ENGINEERING, INC.	12,712.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROBERT LOGAN	27,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	3,699.96
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROCK REBER	10,184.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	ROCKY MTN CNTR FOR HLTH PROM & EDUC	50,526.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	RON GOETZEL	3,700.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RON PALMER	3,600.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RON WEBB PAVING & SNOW REMOVAL INC.	4,160.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROSS FOSBERG	2,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROYAL BUSINESS SYSTEMS, INC.	8,263.34
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROY JONES	32,950.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	RR DONNELLY COMPANY	80,151.32
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RSA ENGINEERING, INC.	11,092.55
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	RS MEANS COMPANY INC	1,200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	10,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	SAINT LOUIS UNIVERSITY	1,995.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SALLY BOWERS	845.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SALMON CREEK PARTNERSHIP	1,438.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	SALTCHUK, INC.	216,717.02
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SALVATION ARMY - CLITHEROE	200,461.85



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73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SAMSON ELECTRIC, INC	11,162.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SANDRA CLAPPER	3,377.12
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SANDRA POPE	29,834.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SARAH SOUDERS	5,718.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	SAS INSTITUTE INC.	24,709.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SCANFILE OF ALASKA LLC	2,638.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	SCANTRON CORPORATION	2,404.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	SCHLOSSER GEOGRAPHIC SYSTEMS INC	4,383.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SE AK REGIONAL HEALTH CONSORTIUM	167,474.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	SECURITAS SECURITY SERVICES USA, INC.	2,142.63
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SELDOVIA VILLAGE TRIBE	46,902.64
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SEMCO ENERGY, INC.	764,770.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SE REGION EMS COUNCIL	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SERIGRAPHICS INC	4,984.18
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SHIVERS TRADING COMPANY	5,622.19
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SHRINE OF ST. THERESE	2,590.33
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	SIEMENS BUILDING TECHNOLOGIES	12,254.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SIEMENS BUILDING TECHNOLOGIES, INC	87,551.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	SIGNATURE RESEARCH, INC.	1,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SIGNS NOW	18,770.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SILVER BOW CONSTRUCTION	23,979.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	SIMPLEXGRINNELL LP	60,149.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	SIMULAB CORPORATION	3,155.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SITKA CONSERVATION SOCIETY	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SITKA SCHOOL DISTRICT	49,328.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SITUS ERGONOMICS, LLC	8,871.57
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	SMITHKLINE BEECHAM CLINICAL LABS	60,664.90
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	SMITHKLINE BEECHAM CLINICAL LABS	6,580.88
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SMITH MEDIA LLC	6,135.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SNOW WHITE CLEANERS	89,298.92
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TN	SOFTTEC, INC	347,165.13
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	SOFTWARE AG, INC.	200,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTH CENTRAL FOUNDATION	196,053.13
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTHCENTRAL FOUNDATION	126,681.77
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST ALASKA CANCER & WELLNESS FNDD	2,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEASTERN NEWSPAPER CORP.	1,164.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KY	SOUTHEASTERN PROGRAM EVALUATION, INC	3,975.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	7,837.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST PHYSICIANS' SERVICES	27,742.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTHERN REGION EMERGENCY MEDICAL	16,375.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HOSPITAL	6,089.99
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SPINVEST, LLC	12,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	SPSS INC.	4,857.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	SPSS, INC	2,327.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	STANFORD UNIVERSITY	3,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STANLEY A LONG	2,640.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STATE OF ALASKA / DEPT OF LABOR	9,057.58
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STATE OF ALASKA/MCLAUGHLIN YOUTH	261.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	STATE OF COLORADO	7,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	STATE OF MA	1,195.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TN	STATE OF TENNESSEE	900.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STELLAR DESIGNS	4,416.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AR	STEPHEN A. ERICKSON	15,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	STERIS CORPORATION	28,621.51
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STEVE FISHBACK	30,754.84
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	STEVEN JIMERFIELD	4,262.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STONE SOUP GROUP	69,067.23
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NH	STONEWALL CABLE INC	268.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	17,169.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE COMMUNITY HEALTH CENTER	11,887.71
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE V. MORRISON	1,085.35
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	SUPERVISED VISITATION NETWORK INC	1,050.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	SUPPLY TECHNOLOGY, INC	1,615.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SURVEYORS EXCHANGE CO INC	3,810.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SUSAN J WARNICK	1,291.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SWITCHBOARD ALASKA	1,245.88
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	SYBASE INC	8,058.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VT	SYNERGY SOFTWARE TECHNOLOGIES INC	59,830.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	SYSTEMS & METHODS INC	27,562.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TANANA CHIEFS CONFERENCE INC	2,956.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TANANA CHIEFS CONFERENCE INC.	15,300.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TANANA VALLEY TELEVISION, INC.	2,070.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TARA HENRY	1,600.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TBG OFFICE SOLUTIONS INC	7,224.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	TCG INTERNATIONAL INC	19,654.67
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	TECAN US INC	9,534.96
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TECHNIPRESS PRINTING LLC	14,818.34
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TED FERRY CIVIC CENTER	1,045.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TELALASKA, INC.	1,448.44
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IN	TELSPAN	12,005.71
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TERRENCE A TAUSCHEK DDS PC	11,270.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	UT	TESTOUT CORPORATION	1,625.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,280.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE COORDINATORS, INC.	1,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	THE DICKSON COMPANY	13,860.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	THE DODGE COMPANY, INC.	27.31
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE FAMILY HEALTH CENTER PC	1,026.41
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE FORAKER GROUP	7,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE GROWTH COMPANY INC	5,776.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	THE PERFORMANCE INSTITUTE	6,337.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE RENN COMPANY INC	29,887.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THOMAS JEAN PARKHURST	4,204.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	THOMSON INC	3,842.16
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THREE BEARS ALASKA INC	2,768.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TIM CHINN	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TONGASS BUSINESS CENTER	7,830.89
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TRADITIONAL COUNCIL OF TOGIAK	2,750.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TRANSPACIFIC RESOURCES	8,970.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TROST CONSTRUCTION INC	2,570.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNALASKA CITY SCHOOL DISTRICT	4,020.00

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73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNITED COMPANIES, INC	39,434.29
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IA	UNITED STATES OMBUDSMAN ASSOCIATION	1,925.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	UNITED STATES POSTAL SERVICE	230,757.01
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	UNITED STATES POSTAL SERVICES	8,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	UNITED TECHNOLOGY, INC.	12,149.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA	2,150.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA ANCHORAGE	42,326.93
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA, ANCHORAGE	2,103,523.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA FAIRBANKS	671,254.59
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA SOUTHEAST	139,898.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	218,884.17
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	UNIVERSITY OF MIAMI SCHOOL OF MEDICINE	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NV	UNIVERSITY OF NEVADA RENO	9,820.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OK	UNIVERSITY OF OKLAHOMA	3,185.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	UNIVERSITY OF OREGON	49,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	UNIVERSITY OF WASHINGTON	1,200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	UNIV OF COLORADO	1,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	US / CTR FOR MEDICARE & MEDICAID SVCS	9,300.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	US DEPARTMENT OF HEALTH AND HUMAN SVC	17,956.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	US FOODSERVICE	25.58
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	US JOURNAL TRAINING INC	1,020.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	US POSTAL SERVICE	1,260.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	US POSTAL SERVICE	18,669.62
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	US POSTAL SERVICE	10,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	US POSTAL SERVICE - ANCHORAGE	22,073.66
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	US POSTAL SERVICE - KENAI	8,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	U S POSTMASTER	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	U S POSTMASTER	1,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	U.S. POSTMASTER	14,905.78
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	US POSTMASTER	569,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	US POSTMASTER	3,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	US TRAVEL, LLC	46,128.88
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VALDEZ CITY SCHOOL DISTRICT	12,877.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VALLEY BUSINESS MACHINES	195.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	VALLEY FORGE PRESS	1,270.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VAN POOL PAINTING	11,122.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	VIATECH PUBLISHING SOLUTIONS,INC	183.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VIP ALASKA	1,170.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	VIPS INC	194,975.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VIRGIL A. ENGLISH	4,837.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	VIRTUAL MAGIC INC	1,200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VISIONS	115,460.08
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	VISIONSHARE INC	3,198.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	UT	VISTA STAFFING SOLUTIONS	176,627.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VOICE FOR CHRIST MINISTRIES	1,113.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	VOYAGER FLEET SYSTEMS INC	16,846.58
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	WAL MART INC	81.87
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WANDAL W. WINN, M.D.	42,300.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	WATERS CORPORATION	12,038.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IA	WEBSOLV COMPUTING, INC.	6,992.77

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WENDY CRAYTOR	26.95
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	WESTED	1,495.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	WESTERN INTERSTATE COMMISSION	66,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	ND	WESTERN PSYCHIATRIC STATE HOSPITAL ASSOC	1,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	WESTIN HOTELS & RESORTS	19.90
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WESTMARK BARANOF	520.24
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WESTMARK, INC.	1,073.34
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WHPACIFIC INC	7,274.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WILMA L WILSON	8,437.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WIRE COMMUNICATIONS, INC.	2,359.19
73000-SERVICES	22000-HEALTH & SOCIAL SVCS		Wire Transfer	508,168.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	WOLTERS KLUWER HEALTH	6,305.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WOMEN'S HEALTHCARE CENTER LLC	23,228.46
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	WORLD COMMUNICATIONS CENTER	12,839.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WORLD WIDE MOVERS INC	2,037.35
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	320,614.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	WORLDWIDE TRAVEL STAFFING	46,253.77
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WOSTMANN & ASSOCIATES, INC.	8,480.38
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WOSTMANN GROUP LLC	601,341.55
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WRANGELL PUBLIC SCHOOLS	14,161.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WRIGHT AIR SERVICE INC	1,860.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	WRS GROUP, INC.	4,491.57
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	XEROX CORPORATION	2,698.56
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	XEROX CORPORATION	41,344.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	YAKUTAT SCHOOL DISTRICT	3,775.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	YOLANDA DELL	19,042.67
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	YUKON FIRE PROTECTION SERVICES, INC	7,991.57
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	YUKON FLATS SCHOOL DISTRICT	19,171.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	YUKON KOYUKUK SCHOOL DISTRICT	23,006.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	4,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS			7,625.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	WI	4IMPRINT, INC	4,701.94
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	AAA MOVING & STORAGE INC	1,082.10
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	AAA MOVING & STORAGE, INC.	3,168.55
73000-SERVICES	27000-LABOR & WORKFORCE DV	IA	ACT, INC.	3,600.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	ACTIVE PDF	2,226.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ADAM ALBORN	1,234.79
73000-SERVICES	27000-LABOR & WORKFORCE DV	MN	ADVOCATING CHANGE TOGETHER INC	2,286.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	AFOGNAK LOGGING INC	1,420.03
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	AK CTR FOR THE BLIND & VISUALLY IMPAIRED	13,188.13
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	1,034.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA BROADCAST COMMUNICATIONS INC.	3,801.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	159,493.58
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	49,936.78
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA EVENT SERVICES	2,902.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	ALASKA HOTEL PROPERTIES LLC	3,131.36
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA INDEPENDENT BLIND	1,142.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA INJURY PREVENTION CENTER	7,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA LITHO INC	84,469.05
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA PEACE OFFICERS ASSOC - CAP CITY	1,700.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA PUBLIC RADIO	16,200.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA QUALITY PUBLISHING INC	5,580.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA STATEWIDE SPECIAL EDUCATION	1,515.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA TEXTILES	1,310.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA WORKS PARTNERSHIP, INC	75,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALCAN ELECTRICAL & ENG INC	61,768.43
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALCANTEL	22,678.62
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	ALLIANCE ENTERPRISES, INC.	50,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	1,220.75
73000-SERVICES	27000-LABOR & WORKFORCE DV	DC	AMERICAN COUNCIL ON EDUCATION	3,955.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IA	AMERICAN SAFETY TRAINING INC	818.70
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	AMERIGAS	15,211.86
73000-SERVICES	27000-LABOR & WORKFORCE DV	WI	AMY GROSHEK	1,006.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ANCHORAGE DAILY NEWS	11,576.28
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ANCHORAGE LAKEFRONT LIMITED	7,240.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ANCHORAGE MARRIOTT DOWNTOWN	9,836.31
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ANDREW TWOGOOD	1,586.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ANNE E. KINCHELOE	4,550.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	VA	ANTHONY SWOOPE	3,446.52
73000-SERVICES	27000-LABOR & WORKFORCE DV	MN	APPDEV PRODUCTS CO, INC.	7,759.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	APPLE SIX HOSPITALITY MGMT INC	2,532.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	APPLE SIX SERVICES ANCHORAGE II LLC	1,200.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS, INC.	67,919.76
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ARON S. WOLF, M.D.	22,407.31
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ASHFORD TRS NICKEL LLC	29,324.62
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ASSETS INC	41,419.57
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	4,575.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	AT PUBLISHING INC	29,864.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	AT PUBLISHING & PRINTING INC	1,101.25
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	BAYVIEW PROPERTIES, LLC	8,957.16
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	10,787.60
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	BLINDS UNLIMITED INC	33,360.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	BOB'S SERVICES, INC.	3,057.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	BOYNTON OFFICE SYSTEMS	1,284.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	BRADFORD N KETCHESON	16.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	BRESLIN STRATEGIES, INC	7,743.96
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	BRIAN N RAE	250.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	BUD CURTIS	1,168.75
73000-SERVICES	27000-LABOR & WORKFORCE DV		CANAM SOFTWARE LABS, INC.	17,435.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CAPITAL OFFICE SYSTEMS	1,012.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CAPSTAR RADIO OPERATING CO, INC	13,711.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	CBT/MCGRAW HILL	1,691.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	ME	CENTER FOR WORKFORCE RESEARCH AND INFO	1,822.11
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	1,720.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CO	CIBER INC	20,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CINDY SPEER	2,940.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CINTULA ENTERPRISES, INC	1,811.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CITY & BOROUGH OF JUNEAU	1,452.25
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CITY OF KENAI	8,556.58
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CITY OF SEWARD	331,425.17

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	27000-LABOR & WORKFORCE DV	ID	CLEARWATER RESEARCH,INCORPORATED	17,501.25
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	COLOR ART PRINTING CO	18,566.18
73000-SERVICES	27000-LABOR & WORKFORCE DV	NY	COMPUTER ASSOCIATES INTERNATIONAL INC	125,014.81
73000-SERVICES	27000-LABOR & WORKFORCE DV	OH	COMPUTER TASK GROUP INC	38,350.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CONTINUOUS PRINTING OF ALASKA, INC	9,872.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	4,714.86
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	COPY EXPRESS ALASKA LLC	1,126.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	842.52
73000-SERVICES	27000-LABOR & WORKFORCE DV	GA	COUNCIL ON OCCUPATIONAL EDUCATION	2,650.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CRESTONE GENERAL LLC	52,097.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CRIS FRY	1,300.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MD	CSAVR	8,104.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	DARYL L. MILLER	3,292.71
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	DAVID COOMBES	1,450.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	DEBORAH L PAGE	4,350.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	DELL / ASAP SOFTWARE	161,824.90
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	DELL MARKETING L.P.	2,629.80
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	DENALI COMMERCIAL MANAGEMENT	2,511.75
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	DHL EXPRESS	4,611.38
73000-SERVICES	27000-LABOR & WORKFORCE DV	MO	DIRECTORY PUBLISHING SOLUTIONS INC	1,146.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	ME	DIVERSIFIED COMMUNICATIONS	1,462.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	DOAK'S LOCK & KEY, LLC	3,150.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	14,988.17
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	EASTMAN KODAK COMPANY	5,806.90
73000-SERVICES	27000-LABOR & WORKFORCE DV	FL	ELUMINATE USA INC	17,750.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ERIKA KIENLEN	4,039.70
73000-SERVICES	27000-LABOR & WORKFORCE DV	VA	ESI INTERNATIONAL INC	1,495.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	ESRI	2,700.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	FIRST NATIONAL BANK ALASKA	12,242.16
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	FRANCOTYP POSTALIA, INC.	1,030.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	FRONTIER BUSINESS SYSTEMS, INC.	20,574.60
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	GCI INC	13,775.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	GENERAL COMMUNICATIONS, INC.	311,486.71
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	GEORGE C. MARTIN	11,905.29
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	GERALD MORRIS,MD	36,075.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	GLACIER MUFFLER & MECHANICAL	2,507.79
73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	GLOBAL 360	29,052.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MO	GRACELAND COLG CTR FOR PRO DEV LIFELONG	3,490.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	GRAYBAR ELECTRIC INC.	72.44
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	GREAT ORIGINALS INC	6,554.37
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	HARCOURT ASSESSMENT, INC	194.85
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	HARRI PLUMBING & HEATING	9,750.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	ID	HATCH MARKETING, INC.	1,223.15
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	HEASOO KANG	26,925.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	HEATHER KINZIE	6,858.44
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	HICKEL INVESTMENT CO	1,910.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	H & M INC / MARY YOUNGERS	2,300.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	NY	HMR CAPITAL LLC	103.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	HOOVER'S INC	2,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	FL	HORIZON MARKETING GROUP INC	1,918.60

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73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	IBM CORPORATION	13,052.87
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	ILLINOIS ASSISTIVE TECHNOLOGY PROJECT	3,763.18
73000-SERVICES	27000-LABOR & WORKFORCE DV		INFORMATION ENGINEERING TECHNOLOGY	19,534.00
73000-SERVICES	27000-LABOR & WORKFORCE DV		INFO-TECH RESEARCH GROUP	14,059.42
73000-SERVICES	27000-LABOR & WORKFORCE DV	OR	INNOVATIVE DATABASE SOLUTIONS, INC	59,966.25
73000-SERVICES	27000-LABOR & WORKFORCE DV	UT	INTELIANT	96,096.51
73000-SERVICES	27000-LABOR & WORKFORCE DV	WI	INT'L ASSOC OF INDUSTRIAL BOARDS & COMMI	1,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MA	INTRALEARN SOFTWARE	4,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MA	IPSWITCH, INC	1,695.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	IRON SPEED INC	1,995.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	ISIS PAPYRUS AMERICA, INC	4,140.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JAMES T. PRUITT	-58.21
73000-SERVICES	27000-LABOR & WORKFORCE DV	AZ	JAY CALDWELL	43,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JEANIE GREENE PRODUCTIONS	1,600.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JENSEN YORBA LOTT, INC	15,708.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JESS E SWEATT	1,665.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JIM HALE	6,325.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JOHN MORENO	2,795.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JOHNSON CONTROLS INC	4,980.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MI	JOSEPH A. SKIBA JR.	4,942.15
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JOYCE DOUGLAS	7,085.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	DC	JUDITH A. ALAMPRESE	4,936.03
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JUNEAU BUSINESS INTERIORS, INC.	69,986.44
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JUNEAU ELECTRONICS INC.	177.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	KAREN HUNT	2,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	ND	KAT PRODUCTIONS, INC	3,215.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	KETCHIKAN PUBLIC UTILITIES	16,576.10
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	KEYBANK NATIONAL ASSOCIATION	5,869.95
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	KIMBERLY NESBITT	16.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	KIMBERLY RODGERS	8,215.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	LA	KINDER GUARD LLC	21.90
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	KMBQ CORPORATION	3,150.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	KOAHNIC BROADCAST CORPORATION	4,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CT	KONGSBERG	149,635.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	KSRM, INC.	2,360.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	LAFOREST CONSULTING, LLC	4,475.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	LANDESK SOFTWARE INC	25,876.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	LANGUAGE LINE SERVICES	1,922.10
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	LEONARD DIPAOLO	9,985.64
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	LOGISTICS	9,084.69
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	LOUANN MATTISON	16.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	LYNDA.COM INC	3,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	MAGNUM CARPET & UPHOLSTERY CLEANING	1,032.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	MARY LOU MADDEN	25,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	MATANUSKA TELEPHONE ASSOCIATION INC	6,383.22
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	MCDOWELL GROUP	45,800.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	MCGRAW HILL COMPANIES	30,200.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	METCO INC	21,660.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	MICROSOFT CORP	1,750.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	MICROSOFT CORPORATION	2,299.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	MIKE NOEL	5,340.16
73000-SERVICES	27000-LABOR & WORKFORCE DV	MN	MINNESOTA IMPLAN GROUP, INC	7,333.33
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	MORRIS COMMUNICATIONS CORP.	13,686.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	DC	NAEPDC, INC.	1,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AZ	NAESA INTERNATIONAL	2,590.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	NAPERSOFT INC.	57,820.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	NATIONAL ASSOCIATION OF ADA COORDINATORS	1,795.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CO	NATIONAL CINEMEDIA LLC	9,228.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	DC	NATIONAL GOVERNORS ASSOCIATION	4,200.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	NV	NATIONAL JUDICAL COLLEGE	4,330.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	DC	NATL ASSN OF STATE WORKFORCE AGENCIES	24,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	NEOPOST	13,599.98
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	NEOPOST LEASING	1,246.26
73000-SERVICES	27000-LABOR & WORKFORCE DV	NJ	NEW INSTRUCTION	11,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	NEW NORTHWEST BROADCASTERS LLC	11,374.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	NOODLUM EQUITIES, LTD.	1,120.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	NORTH MAIL, INC.	4,705.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	NORTH SLOPE BOROUGH	8,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	KY	OCE CORPORATE PRINTING	12,168.24
73000-SERVICES	27000-LABOR & WORKFORCE DV	OH	OCLC, INC	2,712.25
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	ON POINT TECHNOLOGY, INC.	112,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	PACIFIC MOVERS INC.	4,403.85
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	PAMELA GEARY	16.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MO	PARK UNIVERSITY ENTERPRISES, INC.	3,299.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	FL	P E CLAYTON & ASSOCIATES, INC.	7,600.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	GA	PENTAGON PUBLISHING INC	6,380.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	KY	PITNEY BOWES INC	10,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	PORTER SPAULDING INC	5,545.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,097.40
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	PROSPECTOR HOTEL	1,556.40
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	PYRAMID PRINTING CO., INC.	2,094.60
73000-SERVICES	27000-LABOR & WORKFORCE DV	VA	QUALITATIVE SOFTWARE MANAGEMENT INC	8,531.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	QUICKLEARN INC	2,495.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	REDI ELECTRIC INC	1,293.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	VA	REMOTE-LEARNER.NET LLC	1,395.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	RESOURCE DATA, INC.	470,460.06
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	RESURRECTION RENTALS	3,169.96
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	RIGHT SYSTEMS INC	49,111.45
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	RISE ALASKA, LLC	6,163.34
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ROBERT D WHITE	5,479.16
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ROBERT J. MARSHALL	6,038.20
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ROBERT W. LANDAU	4,462.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ROCK REBER	6,068.76
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ROGERS SOFTWARE DEVELOPMENT INC	1,200.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	RONALD A FEIGIN MD	38,125.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ROYAL BUSINESS SYSTEMS, INC.	7,010.97
73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	RR DONNELLY COMPANY	1,465.60
73000-SERVICES	27000-LABOR & WORKFORCE DV	WI	RUNZHEIMER INTERNATIONAL	61,060.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	RUSSELL SANTEE	2,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SANDRA ADAMS	19.00



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73000-SERVICES	27000-LABOR & WORKFORCE DV	OK	SCHOOLDEX LLC	15,900.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SHEILA GALLAGER	2,730.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SHIRLEY H FRASER MD	18,225.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SHIVERS TRADING COMPANY	9,807.62
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SHORESIDE PETROLEUM, INC.	330,322.14
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SIGNCO, INC.	6,850.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SITUS ERGONOMICS, LLC	2,560.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SMG OF ALASKA INC.	9,935.95
73000-SERVICES	27000-LABOR & WORKFORCE DV	MD	SOCIAL SECURITY ADMINISTRATION	1,296.99
73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	SOFTWARE AG, INC.	48,638.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SOURDOUGH TRANSFER, INC.	2,175.26
73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	STAMPS.COM	1,474.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	NC	STATE OF NORTH CAROLINA	40,623.05
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	STELLAR DESIGNS	642.84
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	STRATEGEN, INC.	33,400.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	1,868.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	SYMANTEC CORPORATION	6,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SYSCO FOOD SERVICES ALASKA	42.32
73000-SERVICES	27000-LABOR & WORKFORCE DV	CO	SYSTEST LABS, INC	140,392.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	TATI BROADCASTING, LLC	1,950.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	TECHNIPRESS PRINTING LLC	4,680.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	TELALASKA NETWORKS	71,967.48
73000-SERVICES	27000-LABOR & WORKFORCE DV	MD	TELECOMP CORP	10,900.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	TELE-INTERPRETERS LLC	31,685.65
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,796.80
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	THE COORDINATORS, INC.	10,450.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	DC	THE MCLAUGHLIN COMPANY	2,450.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	THE NERLAND AGENCY, INC.	1,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	VA	THE PERFORMANCE INSTITUTE	2,290.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	THOMAS J PORTER, MD	26,750.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	THT, INC.	2,990.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AL	TIER TECHNOLOGIES INC	34,017.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	TONGASS BUSINESS CENTER	15,005.54
73000-SERVICES	27000-LABOR & WORKFORCE DV	AL	UDA TECHNOLOGIES INC	1,534.99
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	UNITED STATES	5,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	UNITED STATES POSTAL SERVICE	2,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	UNITED STATES POSTAL SERVICE	57,200.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	UNITED STATES POSTAL SERVICE_ANCHORAGE	10,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	UNIVERSAL ROOFING OF ALASKA INC	3,776.64
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA, ANCHORAGE	45,996.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA - FAIRBANKS	1,153.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA KENAI	2,358.98
73000-SERVICES	27000-LABOR & WORKFORCE DV	AR	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	26,190.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	UNIVERSITY OF WASHINGTON	2,320.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	WI	US / DEPT OF LABOR	1,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	DC	US DEPT OF LABOR - OSHA	10,038.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	US POSTAL SERVICE	6,260.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	FL	US POSTAL SERVICE	42,899.22
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	US POSTAL SERVICE	3,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	U.S. POSTMASTER	4,160.11

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73000-SERVICES	27000-LABOR & WORKFORCE DV	AZ	VALPAR INTERNATIONAL CORPORATION	3,704.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	VIRGINIA CALLOWAY	19.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	VOYAGER FLEET SYSTEMS INC	5,703.52
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	WANDAL W. WINN, M.D.	125,700.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	OR	WEBTRENDS INC	5,035.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CO	WESTERN AREA POWER ADMIN	2,900.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	WESTERN WASHINGTON UNIVERSITY	4,060.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	WEST PUBLISHING CORPORATION	1,222.20
73000-SERVICES	27000-LABOR & WORKFORCE DV	GA	WINDSTREAM CORPORATION	2,559.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	WORLD WIDE MOVERS INC	1,286.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	13,626.60
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	WOSTMANN GROUP LLC	168,291.34
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	XEROX CORPORATION	3,637.70
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	YUKON FIRE PROTECTION SERVICES, INC	4,855.72
73000-SERVICES	29000-COMM,COMM & ECON DEV	AZ	8000 S. ARIZONA GRAND PARKWAY, LLC	1,245.45
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	AAA MOVING & STORAGE INC	2,574.54
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	AAA MOVING & STORAGE, INC.	7,285.48
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	ACNIELSEN	51,519.72
73000-SERVICES	29000-COMM,COMM & ECON DEV	AL	ACO INFORMATION SERVICES, LLC	276,997.46
73000-SERVICES	29000-COMM,COMM & ECON DEV	ME	ADMINISTRATORS IN MEDICINE SOCIETY INC	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	AD TECH EXPOSITIONS, LLC	1,695.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	AK FISHERIES DEVELOPMENT FOUNDATION, INC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AZ	ALASCOM, INC.	3,359.06
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA BUSINESS DEVELOPMENT CENTER	175,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA BUSINESS PUBLISHING COMPANY	6,670.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA CHANNEL	6,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA COMMERCIAL CONSTRUCTION, INC.	4,860.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	15,472.74
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA FILM GROUP	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA LITHO INC	21,082.48
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA MUNICIPAL LEAGUE	3,875.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA NEWSPAPERS INC.	2,827.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA STATE CHAMBER OF COMMERCE	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA STATE FAIR INC	1,060.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	4,752,600.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	A M BEST COMPANY, INC.	135.80
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	AMERICAN ASSOCIATION OF DENTAL EXAMINERS	3,535.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	AMERICAN ASSOCIATION OF STATE SVC.COMM	1,519.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MO	AMERICAN ASSOC OF VETERINARY STATE BOARD	1,540.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	AMERICAN DIETETIC ASSOCIATION	2,400.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	AMY MUZYKA-MCGUIRE, R.D.	28,686.23
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	12,900.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE DAILY NEWS	33,464.06
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE MARRIOTT DOWNTOWN	1,970.30
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	ANDY KELLER	4,257.35
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ANNE E. KINCHELOE	1,950.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	APPRAISAL SUBCOMMITTEE/FFIEC	8,950.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	ARAMARK SERVICES	1,376.20
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ARCTIC OFFICE PRODUCTS, INC.	10,941.97

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	ARROW MOVING & STORAGE, INC.	1,248.75
73000-SERVICES	29000-COMM,COMM & ECON DEV	MO	ARTHUR S DAUS M.D.	2,013.15
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ASHFORD TRS NICKEL LLC	1,880.20
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	ASPEN PUBLISHERS, INC.	25.00
73000-SERVICES	29000-COMM,COMM & ECON DEV		ASSOCIATION FOR MINERAL EXPLORATION BC	2,927.64
73000-SERVICES	29000-COMM,COMM & ECON DEV	WY	ASSOC OF FILM COMMISSIONERS INT'L	1,850.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AL	ASSOC OF STATE & PROVINCIAL PSYCHOLOGY	1,025.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	AT PUBLISHING & PRINTING INC	14,818.72
73000-SERVICES	29000-COMM,COMM & ECON DEV	NE	AT&T CORP TELECONFERENCE SERVICE	2,761.54
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	AT&T MOBILITY II	4,596.30
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	AUDIO VISUAL FACTORY	1,758.76
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	AVS INC	1,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	BAUGH SUPPLY CHAIN COOPERATIVE	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV		BAUGH SUPPLY CHAIN COOPERATIVE, CANADA	21,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MD	BDMETRICS, INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NC	BENEDICT GROUP, INC	93,262.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BEST STORAGE	4,972.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BLEST BROTHERS	4,811.43
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BLYTHE W MARSTON	9,750.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	BOSCOM PARTNERS	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	UT	BRADFORD D. HARE M.D., PH.D.	1,875.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	BRANDERS.COM INC	1,426.68
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY NATIVE CORPORATION	3,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MN	BUFFETS INC	20,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NJ	BURRELLE'S	7,671.77
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BYTE NETWORKING LLC	195,890.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	NY	CANFIELD & TACK, INC	12,427.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CAPITAL COMMUNITY BROADCASTING, INC	3,670.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CAPITAL OFFICE SUPPLY	38.04
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CAPITAL OFFICE SYSTEMS	9,411.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	CARL KARCHER ENTERPRISES	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MD	CENTER FOR ADVANCEMENT FOODSERVICE EDU	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CHARLES SANDBERG	1,800.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CHARLES W JONES	11,146.88
73000-SERVICES	29000-COMM,COMM & ECON DEV	NJ	CHARLIE BROWN'S ACQUISITION CORPORATION	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CHATHAM ELECTRIC, INC	5,578.89
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	CHEFS USA LLC	2,962.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CHOGGIUNG INVESTMENT CORPORATION, INC.	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	CINGULAR WIRELESS II	12,478.90
73000-SERVICES	29000-COMM,COMM & ECON DEV	KY	CLEAR	6,350.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CLINE CONSULTING & TRNG SOLUTIONS LLC	31,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	CLUB CORP PUBLICATIONS, INC	22,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	COLLEEN K WHITE	16.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	COMMODITY FORWARDERS INC.	2,707.67
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	COMPUCOM SYSTEMS, INC.	29.24
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	COMPUTER ASSITED SERVICES	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OH	COMPUTER TASK GROUP INC	139,173.71
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	CONFERENCE OF STATE BANK SUPERVISOR	8,437.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CONTROL CONTRACTORS INC	1,082.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	5.65

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	29000-COMM,COMM & ECON DEV	VA	COUNCIL OF LANDSCAPE ARCHITECTURAL	4,550.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	CULINARY INSTITUTE OF AMER AT GREYSTONE	80,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NY	DAA INC	6,268.08
73000-SERVICES	29000-COMM,COMM & ECON DEV	OH	DAMON'S INTERNATIONAL, INC	12,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	DANA CLARK	1,019.85
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	DANIEL SEELY M.D.	2,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	DATA CONNECT CORPORATION	8,652.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	DATA DOMAIN, INC	6,328.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	DAVID PLOURD	3,400.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	DAVID SPERBECK PH.D	3,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	DAVID WOOLLEY	78,780.37
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	DEBORAH FIELDS	3,377.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	DELL / ASAP SOFTWARE	78,236.83
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	DELL MARKETING L.P.	5,959.56
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	DHL EXPRESS	12,000.52
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	DICK'S GRINDER, INC.	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	DIGITAL BLUEPRINT	1,001.75
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	DIVERSIFIED BUSINESS COMMUNICATIONS	3,205.77
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	36,419.27
73000-SERVICES	29000-COMM,COMM & ECON DEV	ME	DIVERSIFIED COMMUNICATIONS	113,039.72
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	DIVERSIFIED PUBLICATIONS	16,028.85
73000-SERVICES	29000-COMM,COMM & ECON DEV	OK	DOBSON COMMUNICATIONS CORPORATION	591.54
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	DOUBLETREE GUEST SUITES	13,854.52
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	DOUGLAS JOHNSTONE	2,415.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	DRU FENSTER	11,024.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	DRYDEN & LARUE INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	DUKE'S CHOWDER HOUSE	3,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	EASTSIDE ENDOCRINOLOGY & DIABETES P.S.	4,062.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	EDWARD O. LEVENTEN, M.D.	1,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ELAINE WELCH	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ELIZABETH HICKERSON	80,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	5,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	EXCEL CONSTRUCTION INC.	5,855.71
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS DAILY NEWS MINER INC	1,597.54
73000-SERVICES	29000-COMM,COMM & ECON DEV	KS	FAMILY FEATURES EDITORIAL SYNDICATE INC	52,260.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	FEDERAL EXPRESS CORPORATION	1,211.30
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	FEDERAL EXPRESS CORPORATION	1,319.45
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	FEDERATION OF STATE MEDICAL BOARDS	2,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	4,097.40
73000-SERVICES	29000-COMM,COMM & ECON DEV	NC	FILEONE, INC	129,480.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	FOOD EXPORT USA NORTHEAST	26,415.16
73000-SERVICES	29000-COMM,COMM & ECON DEV	AZ	FOOD SERVICES OF AMERICAC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	FOOD SERVICES OF AMERICA	11,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	1,561.92
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	FOUNTAINHEAD DEVELOPMENT INC	2,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	FRANCIS A REICH	1,100.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	FRANCOTYP POSTALIA INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	FREEMAN COMPANIES	27,162.84
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	FREEMAN DECORATING SERVICES, INC.	2,085.58
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	FRESH CONCEPTS	2,500.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	FRESH FISH COMPANY	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,084.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IN	FRONTLINE LOGIC LLC	2,072.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	UT	GASTRONOMY	22,400.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GENERAL COMMUNICATIONS, INC.	53,475.66
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GENEVIEVE MCLAUGHLIN	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GERE DONOVAN CREATIVE INC	1,112.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GERI HENRICKSEN	26.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	NV	GES EXPOSITION SERVICES, INC.	2,536.60
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GLEN HAMILTON	9,495.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GLOBAL FOOD COLLABORATIVE	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	GLOBAL FOOD & NUTRITION INC	11,689.00
73000-SERVICES	29000-COMM,COMM & ECON DEV		GLOBEFISH SERVICES	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GOLD STREET PROPERTIES	62,988.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	GRAHAM & DUNN PC	2,100.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GRAYSTAR PACIFIC SEAFOOD LTD.	40,228.85
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GREAT ORIGINALS INC	5,702.93
73000-SERVICES	29000-COMM,COMM & ECON DEV	MN	GREENSPRING MEDIA GROUP	5,900.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	HARDEE'S FOOD SYSTEMS, INC	20,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	HARD ROCK CAFE INTERNATIONAL USA INC	15,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NJ	HEADQUARTERS HOTEL MANAGEMENT LLC	19.90
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	H & H EQUIPMENT, INC.	1,660.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	HICKEL INVESTMENT CO	4,053.70
73000-SERVICES	29000-COMM,COMM & ECON DEV	AZ	HILTON HOTELS CORPORATION	59.70
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	HOMER CHAMBER OF	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	HSBC BUSINESS SOLUTIONS	154.09
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	IKON OFFICE SOLUTIONS	2,995.62
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	IMAGE SOURCE INC	13,264.93
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	INFORMATION INSIGHTS, INC	35,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	INTERCONTINENTAL HOTELS GROUP	10.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	INTERNATIONAL CORPORATE CHEFS ASSOC, INC	21,190.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	INTERNATIONALL ECONOMIC DEVT COUNCIL	1,224.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	INTL FOODSERVICE MANUFACTURERS ASSOC	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	IRIDIO	21,255.02
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	ISLAND RESTAURANT, INC	1,400.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	IVARS	12,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OH	I-X CENTER CORPORATION	1,510.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	JANN DICKERSON	102,915.33
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	JAY LUSK	3,062.40
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	JEANIE GREENE PRODUCTIONS	3,593.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	JOE TOMPKINS	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	JOHN E. REID & ASSOCIATES	1,710.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	JOHN S. LUKEHART	1,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	JOSEPH T. ZALKE	67,531.22
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	JOYCE NETTLETON	25,631.85
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	JUDITH DERN	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	JUDITH GRIFFIN	3,754.16
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	JUSTIN KANOUSE	17,862.04
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	KEVIN TOMERA	4,057.10
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	KNAPP PRINTING CORPORATION	265,448.28

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	KODIAK MORNING ROTARY CLUB	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	KODIAK PUBLIC BROADCASTING INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	LANDESK SOFTWARE INC	4,800.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	LHO DALLAS ONE	10.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	LINDA WILD	3,848.73
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	LOWE REFRIGERATION	4,095.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	MABEL E GALLOWAY	3,730.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	MAGOON ENTERPRISES LLC	61,415.44
73000-SERVICES	29000-COMM,COMM & ECON DEV	VA	MANAGEMENT CONCEPTS INC.	7,605.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	MARCIA LYNN	2,475.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NY	MARIE SPODEK	3,810.33
73000-SERVICES	29000-COMM,COMM & ECON DEV	MD	MARKET SOLUTIONS LLC	37,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	MARK J NIELSEN	21,839.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	MARK SCHERMERHORN COMPANY	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NY	MARRIOTT AIRPORT	101.70
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	MARRIOTT HOTEL SERVICES INC	69.65
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	MARRIOTT WARDMAN PARK HOTEL, INC	31.56
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	MASSACHUSETTS AUDIO VISUAL EQUIP CO INC	1,569.75
73000-SERVICES	29000-COMM,COMM & ECON DEV	OR	MCCORMICK & SCHMICKS SEAFOOD RESTAURAN	22,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	MCDOWELL GROUP	299,103.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OR	MEDIA UNLIMITED, INC.	37,995.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	MELTWATER NEWS, US, INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MI	MICHIGAN STATE UNIVERSITY	2,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MN	MINNESOTA IMPLAN GROUP, INC	1,775.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	MINTEL INTERNATIONAL LTD, INC	3,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	MONICA WHITT	5,614.49
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	MONTEREY BAY AQUARIUM	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	MRJ & ASSOCIATES, INC.	127,166.13
73000-SERVICES	29000-COMM,COMM & ECON DEV	MI	NACUFS	3,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV		NACUFS PACIFIC REGION	2,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	NANA MANAGEMENT SERVICES LLC	34,350.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	NAOMI EVERETT	6,250.39
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	NATIONAL ASSOCIATION FOR STATE	1,058.75
73000-SERVICES	29000-COMM,COMM & ECON DEV	MO	NATIONAL ASSOCIATION OF INSURANCE	10,585.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	NATIONAL COMPUTER SYSTEMS INC	2,402.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	NATIONAL MINING ASSOCIATION	1,595.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	NATIONAL RESTAURANT ASSOCIATION	15,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	NAT'L ASSOC OF BDS OF EXAMINERS OF	1,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	NATL ASSOC OF REGULATORY UTILITY COMMRS	13,880.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TN	NATL ASSOC OF STATE BOARDS OF	3,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	VA	NATL ASSOC O ST CREDIT UNION SUPERVISORS	3,864.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	SC	NATL CNCL OF EXMNR FOR ENGRG & SURVEYINC	6,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NY	NATL CONFERENCE OF INS LEGISLATORS	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	NATL COUNCIL OF STATE BOARDS OF NURSING	3,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	NCARB	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	NEOPOST INC	6,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	ND	NICHOLAS RALSTON	1,680.53
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	NIMA CORPORATION	2,039.56
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	NORTH MAIL, INC.	15,669.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	NORTHWEST MINING ASSOCIATION	1,300.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	OCEAN BEAUTY SEAFOODS, INC.	19,428.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	KY	OCE CORPORATE PRINTING	3,010.55
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	OFFICE PRODUCTS SERVICES	2,184.09
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	PACIFIC FISHING, LLC	11,529.75
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	PAMYUA	7,568.32
73000-SERVICES	29000-COMM,COMM & ECON DEV	UT	PARABEN CORPORATION	4,679.24
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	PAUL JOHNSON	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OR	PEP PRINTING, INC	8,451.08
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	PETE EBERHARDT	13,255.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	PILOT PUBLISHING INC.	1,147.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	KY	PITNEY BOWES	6,066.98
73000-SERVICES	29000-COMM,COMM & ECON DEV	KY	PITNEY BOWES INC	7,018.99
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	POSTAL INSTANT PRESS OF ALASKA, INC	2,251.99
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	PREFERRED HOSPITALITY, INC	3,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DE	PRODUCE FOR BETTER HEALTH FOUNDATION	4,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	PROFESSIONAL ADMINISTRATIVE SERVICES	5,836.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	PROFESSIONAL LEGAL COPY	2,542.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MD	PROMETRIC HOLDINGS LLC	9,675.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	PROMISSOR	21,840.00
73000-SERVICES	29000-COMM,COMM & ECON DEV		PROSPECTORS & DEVELOPERS ASSO OF CANAD	1,993.61
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	PROVIDENCE HOSPITAL	2,536.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	PTP MANAGEMENT INC	1,575.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	PWY TECHNOLOGIES	8,769.60
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	RAY'S BOATHOUSE	2,057.01
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	REGIONAL AIRLINES MANAGEMENT SYSTEMS INC	2,796.06
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	RENAISSANCE	11.95
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	RESOURCE DATA, INC.	593,101.73
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	RESURRECTION BEHAVIORAL HEALTH	7,787.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	RICK ELLIOTT	6,412.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	RIM	10,823.37
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	R & M ENGINEERING, INC.	1,041.68
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ROBERT J. KINNEEN JR.	1,699.40
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ROBERT J. MARSHALL	1,845.22
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	ROCKFISH SEAFOOD GRILL	15,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ROYAL BUSINESS SYSTEMS, INC.	1,782.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	RPL KINETIC PARC 55 OWNER LLC	29.82
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	R&R COURT REPORTERS, INC.	10,254.53
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	SAGE SOFTWARE INC	0.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OR	SALT COMMUNICATIONS	4,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SAMUEL THOMAS	16.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SCAN HOME INC.	50.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SCHIEDERMAYER & ASSOCIATES - ALASKA	4,084,247.66
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	SEA FARE EXPOSITIONS	14,580.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SEAK PROFESSIONAL SERVICES, LLC	7,916.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	SEAPORT BOSTON HOTEL	45,740.12
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SECRETARIAL AND COPY CENTER, INC.	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	SEKO WORLDWIDE LLC	37,028.89
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SERIGRAPHICS INC	8,350.98
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SHARON GAIPTMAN	9,267.65
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SHIVERS TRADING COMPANY	1,080.00

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73000-SERVICES	29000-COMM,COMM & ECON DEV		SHOW IN MOTION	1,318.73
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	SIRATA BEACH RESORT, LLC	34.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	SIZZLER USA RESTAURANT, INC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SMG OF ALASKA INC	4,965.70
73000-SERVICES	29000-COMM,COMM & ECON DEV	NM	SOCIETY OF DEPRECIATION PROFESSIONALS	2,700.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	SOCIETY OF FINANCIAL EXAMINERS	1,640.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SOLOMON BED & BREAKFAST	1,300.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	SOUPER SALAD, INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST CONFERENCE	1,810.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	1,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	SPECIALTY CARGO INC	65,446.15
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SPECTRUM PRINTING INCORPORATED	44,427.53
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	SPSS, INC	1,974.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	SSI- GRANDY'S LLC	4,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	STARBUCKS COFFEE CO	5,330.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	STATE OF MA	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	STEVEN J. ROSE	2,195.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MI	STILLWATER GRILL	1,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SUMMIT SERVICES, INC.	1,210.60
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	SUSAN WALTER	2,110.90
73000-SERVICES	29000-COMM,COMM & ECON DEV	AL	SYSCO FOOD SERVICE OF CENTRAL ALABAMA	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	KY	SYSCO FOOD SERVICES LOUISVILLE INC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	SYSCO FOOD SERVICES OF ATLANTA, LLC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NC	SYSCO FOOD SERVICES OF CHARLOTTE, LLC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OH	SYSCO FOOD SERVICES OF CLEVELAND INC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MN	SYSCO FOOD SERVICES OF MINNESOTA	12,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	SYSCO FOOD SERVICES OF PHILADELPHIA, LLC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	SYSCO FOOD SERVICES OF SEATTLE INC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	SYSCO FOOD SERVICES OF SOUTH FLORIDA	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	UT	SYSCO INTERMOUNTAIN FOOD SERVICES	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	TASTE OF ATLANTA, INC	7,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	TECHNIPRESS PRINTING LLC	6,837.66
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	TEMPORARILY YOURS	1,040.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	TERRY CARDA	2,592.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	TERRY P. IRWIN	3,927.12
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	TEST INC.	8,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	TETRA TECH DIVISION	15,120.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	THE BRIGANTINE, INC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	THE UNIVERSAL GROUP OF COMPANIES	45,085.07
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	THOMAS DAWSON	2,175.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MD	THOMSON, INC	1,775.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	TRACEY L KNOTSON	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	TRADE CENTER MANAGEMENT ASSOCIATES, LLC	1,086.33
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	TRAVE, INC	25.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	TRAVEL INDUSTRY ASSOC OF AMERICA	6,850.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	TRESSA RICH	963.45
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	TRIDENT SEAFOODS CORPORATION	7,127.87
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	TURNAGAIN PRESS	134,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	UNITED STATES DEPARTMENT OF COMMERCE	3,200.13
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	UNITED STATES POSTAL SERVICE	2,500.00



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73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA	8,479.49
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AZ	UNIVERSITY OF ARIZONA	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	UNIVERSITY OF MASSACHUSETTS	5,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	VA	US AGRICULTURE EXPORT DEVT COUNCIL CORP	5,555.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MO	US DEPT OF COMMERCE NOAA	1,242.95
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	US FOODSERVICE	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DE	U.S. POSTAL SERVICES	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	US POSTMASTER	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	US POSTMASTER	4,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	VAN POOL PAINTING	4,895.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	VERISIGN	4,960.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	VICTORY STUDIOS	15,092.87
73000-SERVICES	29000-COMM,COMM & ECON DEV	NJ	VILLA ENTERPRISES MANAGEMENT LTD, INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	WEBBS CONSULTING & MANAGEMENT SERVICES	110,012.80
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	WEBEX COMMUNICATIONS, INC.	1,665.78
73000-SERVICES	29000-COMM,COMM & ECON DEV	NM	WESTERN CONFERENCE OF ARCHITECTURAL	4,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MD	WESTERN STATE TOURISM POLICY COUNCIL	13,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	WESTMARK BARANOF	5,663.03
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	WHITECAP NORTH AMERICA LLC	3,998.95
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	WILLIAM H HUNDAUSEN JR	1,941.84
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	WILLIAM SPENCER	1,815.91
73000-SERVICES	29000-COMM,COMM & ECON DEV		Wire Transfer	5,016,962.47
73000-SERVICES	29000-COMM,COMM & ECON DEV	KY	WOMEN CHEFS AND RESTAURATEURS	1,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	WOSTMANN GROUP LLC	85,186.06
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	XEROX CORPORATION	18,708.21
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	XEROX CORPORATION	1,958.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	YARROW BAY ASSOCIATES	2,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV			16,504.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	AAA MOVING AND STORAGE INC	1,758.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	AASL GENERAL CONTRACTING CORPORATION	2,215.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	ACKERLEY MEDIA GROUP INC.	22,682.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ACTION SECURITY, INC.	1,841.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ADALECO GENERAL LLC	4,750.00
73000-SERVICES	34000-MIL & VETERANS AFF.	PA	ADT SECURITY SERVICES INC	1,362.41
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	AHTNA GOVERNMENT SERVICES CORPORATION	583,823.37
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	28,584.32
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALAKANUK NATIVE STORE	8,613.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	73,519.34
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA COMPUTER BROKERS	1,490.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	28,910.62
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA EXECUTIVE SEARCH INC	11,106.80
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA PROFESSIONAL CONSTRUCTION INC.	790,078.68
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA QUALITY PUBLISHING INC	8,003.75
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA TECHNOLOGY LEARNING CENTER	97,410.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA TERRITORIAL GUARD ORGANIZATION	14,750.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	58,199.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA WING CIVIL AIR	2,121.40
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALCANTEL	28,764.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALDEN CARHART	100.00

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73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALFRED COOK	2,365.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	8,407.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	AMERICAN RED CROSS OF AK	3,400.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CO	AMERICAN TRAINCO INC	8,910.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	AMERIGAS	6,337.70
73000-SERVICES	34000-MIL & VETERANS AFF.	TX	ANALYTICA INTERNATIONAL INC	1,212.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ANCHORAGE DAILY NEWS	1,704.77
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ANCHORAGE ROOFING & CONTRACTING,INC	1,920.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ANDREW HELGESEN	5,840.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	APPLIED MICROSYSTEMS, INC	21,180.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ARC OF ANCHORAGE	1,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ARCTIC OFFICE PRODUCTS, INC.	3,729.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	44,084.97
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ASHFORD TRS NICKEL LLC	4,219.12
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ASSETS INC	369,740.41
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ATMAUTLUAK LTD	2,802.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	AT PUBLISHING INC	7,017.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ATS ALASKA	5,655.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	AT&T MOBILITY II	3,970.92
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BARRY STASER	40,052.21
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	11,688.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BERING STRAITS NATIVE CORPORATION	63,410.34
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BETHANY ORDWAY	1,530.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BETHEL UTILITIES CORPORATION	145,901.59
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BETTY BARVE & LAVON BARVE	7,031.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BLINDS UNLIMITED INC	10.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BOARD OF TRADE, INC	34,296.25
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BONANZA FUEL, INC.	108,563.22
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BONITA JANE MILLER	17.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BRADLEY ROBERTS	242.18
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BRAIN DAUGHTY	3,640.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BRIAN COOK	15,003.33
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BUCKLAND IRA COUNCIL	2,874.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CADDO CONSTRUCTION, LLC	35,221.14
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CHANNEL 2 BROADCASTING CO. INC.	19,299.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CHEFARNRMUT INC	8,700.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CHERIE NORTON	4,100.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CHEVAK COMPANY CORPORATION	4,294.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CHRIS MADISON	2,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CHUGACH ELECTRIC ASSOCIATION INC.	605,918.88
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CITY & BOROUGH OF JUNEAU	2,625.40
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CITY OF ALAKANUK	21,268.96
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CITY OF BREVIG MISSION	8,943.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CITY OF DIOMEDE	1,337.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CITY OF KOTZEBUE	1,211.61
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CITY OF NULATO	6,120.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CITY OF WASILLA	25,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	COMPLETE SERVICE COMPANY INC	2,702.88
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	COMPUTER MATRIX COURT REPORTERS, LLC	9,700.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	2,308.39

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73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CONTROL CONTRACTORS INC	7,856.30
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	COPPER VALLEY ELECTRIC ASSOCIATION	14,809.89
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CP ANCHORAGE HOTEL 2, LLC	2,592.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CRAIG CAMPBELL	225.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CRAIG TAYLOR EQUIPMENT	2,499.00
73000-SERVICES	34000-MIL & VETERANS AFF.	FL	CRANE INSTITUTE OF AMER	1,090.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CROWLEY PETROLEUM DISTRIBUTION	159,379.96
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CWM INDUSTRIES INC.	1,312.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DAVID GUMP	2,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DAVID HIEU NGUYEN	17,450.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DAVID STUTZ	5,197.72
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DEBORAH MORTON	17.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	DELL / ASAP SOFTWARE	10,933.47
73000-SERVICES	34000-MIL & VETERANS AFF.	PA	DIEBOLD INC	24,472.44
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DIEBOLD INC.	2,719.16
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DIMOND ELECTRIC CO, INC	5,587.32
73000-SERVICES	34000-MIL & VETERANS AFF.	IN	DISBURSING OPERATIONS DIRECTORATE	532,199.47
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DMH, INC	1,057.49
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	60,774.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DOGGIE MOTEL	2,725.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DOOR SPECIALTIES	44,990.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DOOR SYSTEMS OF ALASKA	13,391.62
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DOWL LLC	11,848.29
73000-SERVICES	34000-MIL & VETERANS AFF.	AR	DR OATES COMPUTER SYSTEMS INC	1,220.00
73000-SERVICES	34000-MIL & VETERANS AFF.	NY	ECOLOGY & ENVIRONMENT INC	33,067.86
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	EEK TRADITIONAL COUNCIL	1,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ELMENDORF NON APPROPRIATED FUNDS	15,750.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ELVIN NOONGWOOK	2,363.64
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	EMMONAK CORPORATION	10,993.94
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ENVIRONMENTAL HEALTH SCIENCES INC	2,344.00
73000-SERVICES	34000-MIL & VETERANS AFF.	GA	ESI ACQUISITION INC	10,700.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	ESRI	2,725.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	E-TERRA LLC	462,907.97
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	EUISUNG NA	260.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	FAIRBANKS NATURAL GAS, LLC	54,375.21
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	FAULKNER WALSH CONSTRUCTORS	10,568.75
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	FEDERAL SIGNAL CORPORATION	203,953.10
73000-SERVICES	34000-MIL & VETERANS AFF.	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	1,050.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	FILEMAKER INC	4,057.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	FIRST CITY ELECTRIC LLC	28,743.00
73000-SERVICES	34000-MIL & VETERANS AFF.	OR	FLIR SYSTEMS INC	12,400.00
73000-SERVICES	34000-MIL & VETERANS AFF.	MA	FLIR SYSTEMS, INC.	2,200.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	FRANK KAPELARDI	18,411.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	FRONTIER BUSINESS SYSTEMS, INC.	4,168.20
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	FRONTIER FIRE PROTECTION	30,623.78
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	FRONTIER PLUMBING SUPPLY, INC.	35.38
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GAMBELL NATIVE STORE	3,760.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GCI INC	18,547.20
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GENERAL COMMUNICATIONS, INC.	105,736.65
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GLEN HAMILTON	1,483.47

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GOLDBELT HOTEL JUNEAU	5,118.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GOLDEN VALLEY ELEC ASSOC INC	34,973.14
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GREATLAND TREE SERVICE LLC	1,450.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GREGORY A DEHART	7,200.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GUARDIAN SECURITY SYSTEMS INC.	460,060.28
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GUNDERSON EQUIPMENT LTD.	15,125.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HAGELAND AVIATION SERVICES, INC.	19,250.31
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HALLELUJAH MGMNT LLC	6,558.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HANS P NORDSTROM	2,850.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HARBOR ENTERPRISES, INC.	66,951.59
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HARPOON CONSTRUCTION GROUP INC.	77,187.56
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	HASLER INC	2,060.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CT	HASLER INC	3,090.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HCG INC	132,855.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	H & H EQUIPMENT, INC.	1,095.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HICKEL INVESTMENT CO	3,120.40
73000-SERVICES	34000-MIL & VETERANS AFF.	VT	HIGH ADENTURE	9,970.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HILTON HOTELS INC.	2,592.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HOLLAND AMERICA TOURS/GLA-FAIRBANKS	2,115.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	HONEYWELL INC	4,946.08
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HOOPER BAY TRADITIONAL COUNCIL	3,050.00
73000-SERVICES	34000-MIL & VETERANS AFF.	TX	IBM CORPORATION	3,837.12
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	IDITAROD TRAIL COMMITTEE, INC.	22,330.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	INDEPENDENCE PARK MEDICAL SVCS.	1,080.00
73000-SERVICES	34000-MIL & VETERANS AFF.	NY	INTERNATIONAL QUALITY & PRODUCTIVITY	1,399.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	JACKSON SOFTWARE	1,215.99
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	JAMES HARPRING	28,926.48
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	JOHN B LOPETRONE	18,293.92
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	JOSEPH BURRIS	14,810.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	JOSEPH W. VARGAS	3,331.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	JUNO CHANCE	17.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KAGISTA JANITORIAL	14,793.12
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KETCHIKAN PUBLIC UTILITIES	11,781.11
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KIKIKTAGRUI INUPIAT CORP	1,247.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KIKIKTAGRUK INUPIAT CORP	156,496.47
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KLONDIKE ADVERTISING, INC.	8,987.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KOTLIK YUPIK ENTERPRISES	8,355.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	74,231.05
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KUGKAKTLIK, LTD	1,682.96
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KURT AMBERGER	2,889.31
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	LAIDLAW TRANSIT	5,692.41
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	LARSEN CONSULTING GROUP	9,320.64
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	LITTLE SUSITNA CONSTRUCTION COMPANY, INC	88,162.12
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MANOKOTAK NATIVES LIMITED	8,905.34
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	MARATHON ALASKA NATURAL GAS COMPANY	871,528.57
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MARGIE UDANI-CALAUST	7,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MARK DELOZIER	14,171.21
73000-SERVICES	34000-MIL & VETERANS AFF.	VA	MARKET ACCESS INTERNATIONAL INC	5,985.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MASERCULIQ, INC	4,140.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	29,068.97

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73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	22,856.33
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	MAXIM HEALTHCARE SERVICES. INC	35,100.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	M.C. CORPORATION	115,622.22
73000-SERVICES	34000-MIL & VETERANS AFF.	CO	MCCOY AND ASSOCIATES, INC.	1,950.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	MCI TELECOMMUNICATIONS INC	20,157.69
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MECHANICAL SPECIALISTS INC	1,208.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MICHAEL R CASEY	16.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MK ENTERPRISES, LLC	4,800.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MORRIS ENGINEERING GROUP	9,248.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MUNICIPALITY OF ANCHORAGE	36,266.24
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NANA MANAGEMENT SERVICES	1,970.00
73000-SERVICES	34000-MIL & VETERANS AFF.	KY	NATIONAL EMERGENCY MANAGEMENT ASSOC	3,800.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CO	NATIONAL TECHNOLOGY TRANSFER, INC.	2,698.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NATIVE VILLAGE OF KWINHAGAK	1,200.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NATIVE VILLAGE OF POINT HOPE	1,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	N C MACHINERY CO.	1,363.00
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	NC MACHINERY CO. ANCHORAGE, INC	3,586.08
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	NEOPOST LEASING	1,709.89
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NEW HORIZONS TELECOM INC	12,629.60
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NIMA STORE INC.	5,472.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NOME JOINT UTILITY SYSTEMS	61,988.17
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NORTHERN AIR CARGO, INC.	5,842.95
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NORTHERN PRINTING CO INC	1,570.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NORTH MAIL, INC.	15,385.60
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NORTHSTAR ELECTRIC COMPANY	17,215.40
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NOVA	12,460.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NUNAKAUIAK YUPIK CORP	10,480.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NUSHAGAK COOPERATIVE	2,298.58
73000-SERVICES	34000-MIL & VETERANS AFF.	KY	OCE CORPORATE PRINTING	1,743.04
73000-SERVICES	34000-MIL & VETERANS AFF.	UT	OPEN AIR CINEMA	10,225.00
73000-SERVICES	34000-MIL & VETERANS AFF.	PA	OPEN TEXT INC.	11,674.92
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	OSCAR WASILLIE	1,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	PACIFIC POWER PRODUCTS	4,879.19
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PAINT BY MAGIC TOUCH	19,148.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PCF VIRGINIA HENDRIX	-20,954.86
73000-SERVICES	34000-MIL & VETERANS AFF.	KS	PENTON MEDIA INC	1,299.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PICTURE THIS INC	1,963.64
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PIONEER DOOR INC.	2,980.08
73000-SERVICES	34000-MIL & VETERANS AFF.	KY	PITNEY BOWES	1,085.39
73000-SERVICES	34000-MIL & VETERANS AFF.	KY	PITNEY BOWES INC	2,048.79
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PORT GRAHAM DEVELOPMENT CORPORATION	837,065.65
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	QANIRTUUQ INC	8,987.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	QINARMIUT CORP.	8,730.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	REACH	5,943.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	RE-INVENTING SCHOOLS COALITION	1,732.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	REMOTE POWER INC	1,200.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	RENT A CAN TOILET CO	15,546.48
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	RIVER'S EDGE, INC	4,845.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ROAD RUNNER FENCE CO INC	29,250.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ROCK REBER	2,104.12

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73000-SERVICES	34000-MIL & VETERANS AFF.	AK	RON WEBB PAVING & SNOW REMOVAL INC.	54,855.54
73000-SERVICES	34000-MIL & VETERANS AFF.	PA	RS MEANS COMPANY INC	4,800.00
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	SALTCHUK, INC.	66,625.76
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SAVOONGA NATIVE STORE	12,090.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	4,811.86
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SCOTT SMITH	1,060.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SELAWIK IRA FUEL PROJECT	6,375.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SEMCO ENERGY, INC.	8,635.55
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SHAKTOOLIK NATIVE CORP	7,180.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SHELANA R RICHARDS	1,242.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SIEMENS	69,535.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	SIEMENS BUILDING TECHNOLOGIES	14,914.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SIEMENS BUILDING TECHNOLOGIES, INC	4,720.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	SIMPLEXGRINNELL LP	9,912.66
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SNOWBALL EXPRESS	468,694.18
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SON SUK FRANKLIN	42,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SR BALES CONSTRUCTION INC	4,375.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IN	STATE OF INDIANA/DBA DFAS INDIANAPOLIS	27,377.28
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	STUSSER ELECTRIC CO	31.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SUBURBAN PROPANE GAS CORPORATION	1,683.25
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SUBURBAN PROPANE INC	6,544.34
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SUCK N SHINE	1,075.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SUMMITVIEW CONSTRUCTION LLC	1,800.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SWAIM ENTERPRISES INC	3,420.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	SYMANTEC CORPORATION	2,850.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TALL TREES INC	1,235.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TELALASKA NETWORKS	3,454.86
73000-SERVICES	34000-MIL & VETERANS AFF.	GA	THYSSENKRUPP ELEVATOR CORP	26,571.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TIKIGAQ CORPORATION	4,068.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TIM MELICAN & ASSOCIATES, INC	2,925.00
73000-SERVICES	34000-MIL & VETERANS AFF.	TX	T-MOBILE USA	87,129.22
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TODD EBERHARDT	2,261.25
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TOGIAC FUEL DISTRIBUTORS LLC	3,601.95
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TOP FUEL CO., LLC	13,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IN	TREASURER OF US	818,896.99
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TUNUNRMIUT RINIT CORPORATION	5,472.00
73000-SERVICES	34000-MIL & VETERANS AFF.	NY	UNITED BUSINESS MEDIA	3,095.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	UNITED COMPANIES, INC	1,005.87
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	UNIVERSITY OF ALASKA, ANCHORAGE	22,206.81
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	UNIVERSITY OF ALASKA SOUTHEAST	295,420.19
73000-SERVICES	34000-MIL & VETERANS AFF.	WI	UNIVERSITY OF WISCONSIN INSTITUTE	1,095.00
73000-SERVICES	34000-MIL & VETERANS AFF.	ME	U.S. DEPARTMENT OF DEFENSE	81,635.63
73000-SERVICES	34000-MIL & VETERANS AFF.	NY	U.S. DEPARTMENT OF DEFENSE	7,084.78
73000-SERVICES	34000-MIL & VETERANS AFF.	GA	US / FEDERAL LAW ENFORCEMENT TRAIN CTR	1,737.32
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	USKH, INC	5,815.90
73000-SERVICES	34000-MIL & VETERANS AFF.	FL	US POSTAL SERVICE	1,019.99
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	US POSTMASTER	1,260.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	US POSTMASTER	5,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	US TREASURY	85,999.86
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	VERIZON BUSINESS	61,677.02

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73000-SERVICES	34000-MIL & VETERANS AFF.	GA	VISUAL DEFENCE USA	2,647.25
73000-SERVICES	34000-MIL & VETERANS AFF.	TN	VISUAL RISK TECHNOLOGIES	21,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	TX	VOYAGER FLEET SYSTEMS INC	5,144.96
73000-SERVICES	34000-MIL & VETERANS AFF.	GA	WAL MART INC	134.26
73000-SERVICES	34000-MIL & VETERANS AFF.	GA	WALMART INC	100.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	WESTMARK BARANOF	2,663.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	WESTMARK, INC.	10,832.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	WHPACIFIC INC	145,556.08
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	WILLIAM J WADE II	2,510.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	WINSOR CONSTRUCTION	46,257.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	WRIGHT AIR SERVICE INC	8,877.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	XEROX CORPORATION	2,302.20
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	YOUNG'S CLEANING SERVICE, INC	99,931.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	40-MILE AIR, LTD.	10,303.35
73000-SERVICES	36000-NATURAL RESOURCES	AK	AAA MOVING & STORAGE INC	4,140.90
73000-SERVICES	36000-NATURAL RESOURCES	AK	AADLAND MARKETING	2,950.92
73000-SERVICES	36000-NATURAL RESOURCES	IL	AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	11,142.92
73000-SERVICES	36000-NATURAL RESOURCES	AK	ABOVE & BEYOND COMMUNICATIONS INC	1,071.29
73000-SERVICES	36000-NATURAL RESOURCES	AK	ABS ALASKAN, INC	1,240.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ACCUPOINT INC.	3,706.66
73000-SERVICES	36000-NATURAL RESOURCES	AK	ACME INCORPORATED	11,850.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	ACQUIS, INC.	4,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ACUMEN INFORMATION SERVICES INC	11,398.00
73000-SERVICES	36000-NATURAL RESOURCES	OR	AERO AIR LLC	3,750.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AERO-METRIC INC	129,341.35
73000-SERVICES	36000-NATURAL RESOURCES	OH	AFFINITY GROUP INC	2,935.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AFOGNAK LOGGING INC	4,266.25
73000-SERVICES	36000-NATURAL RESOURCES	MD	AIIM-THE ECM ASSOCIATION	3,890.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AIR LOGISTICS OF ALASKA, INC.	33,114.73
73000-SERVICES	36000-NATURAL RESOURCES	AK	AIRPORT EQUIPMENT RENTALS, INC.	13,790.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	AIR TEK INC	33,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AK ASSN OF ASSESSING OFFICERS	1,050.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AK ASSOC OF CONSERVATION DISTRICTS	6,135.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	42,382.40
73000-SERVICES	36000-NATURAL RESOURCES	AK	AK SURVEYING & MAPPING CONFERENCE	3,695.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALAN G CAIN	6,000.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	ALASKA AIRLINES INC.	2,313.68
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA AIR TRANSIT	2,606.37
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA AUTO TRANSPORT LLC	65,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA BUSINESS PUBLISHING COMPANY	1,410.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	62,807.08
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA COMPUTER BROKERS	3,450.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA CONTRACTING & CONSULTING INC	3,773.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA DIAL A CAR INC	2,375.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA DIAL-A-CAR, INC.	9,936.95
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA EXCAVATING LLC	9,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA GOLDSTAR PLUMBING & HEATING INC	20,100.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA GREEN CONNECTION INC	5,573.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL RESOURCES INC	3,988.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA MINERS ASSOCIATION, INC.	3,150.00

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73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA NEWSPAPERS INC.	15,263.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKAN WILDERNESS OUTFITTER LLC	8,244.30
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA PACIFIC LEASING CO INC	28,818.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA PARK & SELL INC	2,917.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA PETROLEUM DISTRIBUTING, INC	33,496.69
73000-SERVICES	36000-NATURAL RESOURCES	WA	ALASKA POWER AND TELEPHONE COMPANY	11,364.71
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA PUBLIC RADIO	34,988.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA PUBLIC TELECOMMUNICATIONS	4,575.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA RIM ENGINEERING	47,460.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA SEA KAYAK SYMPOSIUM	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA SKAGWAYS INC	1,173.75
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA STATE FAIR INC	6,250.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA TOY RENTAL	2,100.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA TRAILS INC	7,282.92
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALCANTEL	2,130.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALLTEK NETWORK SOLUTIONS, INC.	1,898.32
73000-SERVICES	36000-NATURAL RESOURCES	NV	ALS CHEMEX INC	10,204.98
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALTROL INC.	1,497.69
73000-SERVICES	36000-NATURAL RESOURCES	OK	AMERICAN ASSOCIATION OF PETROLUEM	1,800.00
73000-SERVICES	36000-NATURAL RESOURCES	NY	AMERICAN CONFERENCE INSTITUTE INC	1,610.75
73000-SERVICES	36000-NATURAL RESOURCES	MD	AMERICAN CONGRESS ON SURVEYING & MAPPIN	5,200.00
73000-SERVICES	36000-NATURAL RESOURCES	DC	AMERICAN FOREST & PAPER ASSOCIATION	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	WI	AMERICAN SOCIETY FOR QUALITY, INC.	2,334.06
73000-SERVICES	36000-NATURAL RESOURCES	AK	ANCHORAGE DAILY NEWS	62,368.42
73000-SERVICES	36000-NATURAL RESOURCES	AK	ANCHORAGE MARRIOTT DOWNTOWN	4,575.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ANCHORAGE PRINTING INCORPORATED	8,451.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ANCHORAGE SOIL & WATER CONSERVATION DIS	177,000.00
73000-SERVICES	36000-NATURAL RESOURCES	ID	APATITE TO ZIRCON INC	80,295.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	APPLIED MICROSYSTEMS, INC	62,215.50
73000-SERVICES	36000-NATURAL RESOURCES	CO	ARCADIS US INC	850,775.29
73000-SERVICES	36000-NATURAL RESOURCES	AK	ARCTIC AIR ALASKA, INC.	13,989.97
73000-SERVICES	36000-NATURAL RESOURCES	AK	ARCTIC MOON FIREFIGHTERS	19,481.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ARCTIC OFFICE PRODUCTS, INC.	27,767.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ARCTIC SELF STORAGE	3,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	411.35
73000-SERVICES	36000-NATURAL RESOURCES	AK	ASHFORD TRS NICKEL LLC	22,713.31
73000-SERVICES	36000-NATURAL RESOURCES	AK	ASSETS INC	7,074.33
73000-SERVICES	36000-NATURAL RESOURCES	AK	ASSOCIATED GENERAL CONTRACTORS OF ALASKA	3,000.00
73000-SERVICES	36000-NATURAL RESOURCES		ASSOCIATION FOR MINERAL EXPLORATION BC	2,927.64
73000-SERVICES	36000-NATURAL RESOURCES	AK	ATIGUN INCORPORATED	11,227.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AT PUBLISHING INC	46,794.75
73000-SERVICES	36000-NATURAL RESOURCES	IL	AT&T MOBILITY II	2,778.73
73000-SERVICES	36000-NATURAL RESOURCES	AK	AUDIO SERVICES CORP	1,740.00
73000-SERVICES	36000-NATURAL RESOURCES	NJ	AUDIO & VIDEO LABS INC	1,340.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AURORA POWER RESOURCES INC	15,520.17
73000-SERVICES	36000-NATURAL RESOURCES	AK	AURORA PRODUCTIONS	1,095.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AVIS RENT A CAR	14,464.82
73000-SERVICES	36000-NATURAL RESOURCES	AK	AXELSSON, MAYO & ASSOCIATES INC	15,700.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AXIOM CONSULTING & DESIGN, LLC	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	B-3 CONTRACTORS INC	51,232.77



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73000-SERVICES	36000-NATURAL RESOURCES	AK	BABKIN CHARTERS LLC	4,700.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BAL INC	1,645.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	BARDO TECHNICAL SERVICES INC	1,195.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	BASELINE RESOLUTION INC	38,653.00
73000-SERVICES	36000-NATURAL RESOURCES	MN	BEDFORD INDUSTRIES INC	5,620.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BERING AIR INC	2,640.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BERING AIR, INC.	1,410.00
73000-SERVICES	36000-NATURAL RESOURCES	FL	BETA ANALYTIC INC	12,040.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BIDZY-TA-HOT'ANNA CORPORATION	43,380.83
73000-SERVICES	36000-NATURAL RESOURCES	AK	BIGFOOT PUMPING & THAWING INC	1,860.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BIG LAKE CHAMBER OF COMMERCE	11,400.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BILL WOODEN	11,660.83
73000-SERVICES	36000-NATURAL RESOURCES	TX	BIOSTRATIGRAPHY.COM, LLC	9,450.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	B&J LIFT TRUCK SERVICE INC	1,945.15
73000-SERVICES	36000-NATURAL RESOURCES	MO	BLACK & VEATCH CORPORATION	2,623,125.99
73000-SERVICES	36000-NATURAL RESOURCES	AK	BLINDS UNLIMITED INC	1,340.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BLUE SKIES SOLUTIONS LLC	7,225.00
73000-SERVICES	36000-NATURAL RESOURCES	MI	BNP MEDIA	1,800.00
73000-SERVICES	36000-NATURAL RESOURCES	MN	BOYNTON COMPANIES INC	1,140.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BRIDGE CREEK CONSTRUCTION LLC	2,407.74
73000-SERVICES	36000-NATURAL RESOURCES	AK	BRIGGHAM CHILDRESS	2,900.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BROWN CONSTRUCTION CO., INC.	2,500.00
73000-SERVICES	36000-NATURAL RESOURCES	DC	BROWN, WILLIAMS, MOORHEAD & QUINN INC	130,700.12
73000-SERVICES	36000-NATURAL RESOURCES	AK	BUREAU OF LAND MANAGEMENT	200,767.75
73000-SERVICES	36000-NATURAL RESOURCES	AK	BURNHAM CONSTRUCTION, INC.	5,732.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	1,580.70
73000-SERVICES	36000-NATURAL RESOURCES	AK	CAMAI PRINTING COMPANY	2,186.57
73000-SERVICES	36000-NATURAL RESOURCES	AK	CAMPBELL GROUP	6,526.25
73000-SERVICES	36000-NATURAL RESOURCES		CANADIAN STRATIGRAPHIC SERVICES(2000)LTD	124,635.15
73000-SERVICES	36000-NATURAL RESOURCES	AK	CANDY'S CLEANERS	2,622.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	CANTO SOFTWARE	2,080.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	CAPITAL OFFICE SYSTEMS	8,791.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	CAPSTAR RADIO OPERATING CO, INC	3,665.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CARIBOU HILLS CABIN HOPPERS	23,389.20
73000-SERVICES	36000-NATURAL RESOURCES	AK	CARLILE TRANSPORTATION SYSTEMS INC	1,218.42
73000-SERVICES	36000-NATURAL RESOURCES	AK	CARVER GEOLOGIC INC	44,690.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	C & C CUSTODIAL, INC.	1,283.40
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHANNEL 2 BROADCASTING CO. INC.	84,125.01
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHARLES D THOMAS	1,247.00
73000-SERVICES	36000-NATURAL RESOURCES	NM	CHARLES MULL	18,097.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	CHEMOSTRAT INC	22,858.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHENA GOLDSTREAM FIRE & RESCUE, INC	1,150.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHERIE NORTON	14,705.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHUGACH ELECTRIC ASSOCIATION INC.	7,898.81
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHUGACHMIUT	463,153.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	CIRCLE PLUMBING & HEATING INC	9,100.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF ALEKNAGIK	2,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF KENAI	2,522.14
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF KODIAK	1,879.68
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF MCGRATH	2,434.86

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73000-SERVICES	36000-NATURAL RESOURCES	AK	CLASSIC FLOORS, INC.	2,350.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CLINE & ASSOCIATES	123,556.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CLINT STARK	1,373.68
73000-SERVICES	36000-NATURAL RESOURCES	UT	COAL GAS TECHNOLOGY CO	3,495.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	COASTAL FREIGHT & SALVAGE, INC.	2,865.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	COASTAL HELICOPTERS INC	62,737.60
73000-SERVICES	36000-NATURAL RESOURCES	DC	COASTAL STATES ORGANIZATION	17,410.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CODY J. RICE	1,911.00
73000-SERVICES	36000-NATURAL RESOURCES	VA	COLLEGE OF WILLIAM & MARY IN VIRGINIA	1,305.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	COLLEGE UTILITIES CORP	1,472.08
73000-SERVICES	36000-NATURAL RESOURCES	AK	COLOR ART PRINTING CO	12,222.00
73000-SERVICES	36000-NATURAL RESOURCES	OR	COLUMBIA SOFT CORPORATION	20,520.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	COLVILLE LOGISTICS LLC	6,756.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	COMPUCOM SYSTEMS, INC.	16,450.50
73000-SERVICES	36000-NATURAL RESOURCES	OH	COMPUTER TASK GROUP INC	45,552.50
73000-SERVICES	36000-NATURAL RESOURCES		CONAIR GROUP INC	1,478,125.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CORPORATE SALES AND LEASING INC	10,291.33
73000-SERVICES	36000-NATURAL RESOURCES	AK	COUNCIL OF PETROLEUM ACCOUNTANTS SOCIETY	4,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	COYOTE AIR SERVICE LLC	3,765.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	CRAIG L. TEMPLIN	93,839.80
73000-SERVICES	36000-NATURAL RESOURCES	AK	CRAIG TAYLOR EQUIPMENT	5,642.80
73000-SERVICES	36000-NATURAL RESOURCES	AK	CRAIG WIDDIS	17,400.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CRAZY MOUNTAIN JOINT VENTURE	86,124.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	CREAMERY CORPORATION	600,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CROWLEY PETROLEUM DISTRIBUTION	23,146.77
73000-SERVICES	36000-NATURAL RESOURCES	AK	CROZIER INVESTMENTS INC	3,379.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CURRY RIDGE RIDERS	20,000.00
73000-SERVICES	36000-NATURAL RESOURCES	NY	CVISION TECHNOLOGIES LLC	10,043.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DALE MELVIN OLSGARD	1,399.93
73000-SERVICES	36000-NATURAL RESOURCES	AK	DALE MOORE	3,568.28
73000-SERVICES	36000-NATURAL RESOURCES	AK	DAN RHODES, LLC	17,250.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	DANZAS CORPORATION	6,505.17
73000-SERVICES	36000-NATURAL RESOURCES	AK	DATE-LINE DIGITAL PRINTING INC	2,715.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DAVID H HENDRICKSON	21,640.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DAWN'S INC	3,300.00
73000-SERVICES	36000-NATURAL RESOURCES		DECISION RESEARCH LIMITED	4,999.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DEENA KAY THOMAS	1,716.16
73000-SERVICES	36000-NATURAL RESOURCES	IL	DELL / ASAP SOFTWARE	85,041.16
73000-SERVICES	36000-NATURAL RESOURCES	AK	DELTA SANITATION	8,767.22
73000-SERVICES	36000-NATURAL RESOURCES	CO	DENVER NEWSPAPER AGENCY LLP	4,092.73
73000-SERVICES	36000-NATURAL RESOURCES	AK	DESHKA LANDING OUTDOOR ASSOC.	3,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DESIGN ALASKA, INC.	82,853.75
73000-SERVICES	36000-NATURAL RESOURCES	CO	DIGITAL GLOBE INC	3,060.00
73000-SERVICES	36000-NATURAL RESOURCES	NJ	DISC MAKERS	2,680.00
73000-SERVICES	36000-NATURAL RESOURCES	GA	DLT SOLUTIONS INC.	19,062.41
73000-SERVICES	36000-NATURAL RESOURCES	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	16,944.25
73000-SERVICES	36000-NATURAL RESOURCES	IL	DOCEXCHANGE INC	2,455.80
73000-SERVICES	36000-NATURAL RESOURCES	AK	DOMINION PROPELLER CORPORATION	13,104.80
73000-SERVICES	36000-NATURAL RESOURCES	AK	DON HARTMAN	13,980.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DOOR TECH LLC	7,928.00

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73000-SERVICES	36000-NATURAL RESOURCES	CA	DORSEY & WHITNEY LLP	16,249.80
73000-SERVICES	36000-NATURAL RESOURCES	MT	DOUBLETREE DTWC CORPORATION	5.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	DOUGLAS M ZOUBEK	8,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DOUGLAS R WARNER	17.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DOWL LLC	36,037.24
73000-SERVICES	36000-NATURAL RESOURCES	LA	DQSI CORPORATION	18,512.46
73000-SERVICES	36000-NATURAL RESOURCES	AK	DUANE NEITZEY	17,149.75
73000-SERVICES	36000-NATURAL RESOURCES	CA	EARTHSTAR GEOGRAPHICS LLC	12,155.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	EASTMAN KODAK COMPANY	6,716.52
73000-SERVICES	36000-NATURAL RESOURCES	NY	EASTMAN KODAK COMPANY	31,157.66
73000-SERVICES	36000-NATURAL RESOURCES	AK	EAST ROAD SERVICES INC	46,454.00
73000-SERVICES	36000-NATURAL RESOURCES	NY	ECOLOGY & ENVIRONMENT INC	32,121.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	EGLI AIR HAUL	12,082.35
73000-SERVICES	36000-NATURAL RESOURCES	AK	ELLIS AIR TAXI INC	2,260.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	EMBARCADERO TECHNOLOGIES, INC	1,496.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	EMC2 INC	11,128.53
73000-SERVICES	36000-NATURAL RESOURCES	WA	EMERALD ALASKA INC	1,491.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	EMERSON BOAT WORKS, INC	2,028.00
73000-SERVICES	36000-NATURAL RESOURCES	CO	ENERGY CAPITAL ADVISORS LLC	350,076.16
73000-SERVICES	36000-NATURAL RESOURCES	CO	ENERGY PROJECT CONSULTANTS LLC	593,653.77
73000-SERVICES	36000-NATURAL RESOURCES	AK	ENTERPRISE ENGINEERING INC	15,478.50
73000-SERVICES	36000-NATURAL RESOURCES	WA	ENTERPRISE RENT A CAR	11,643.10
73000-SERVICES	36000-NATURAL RESOURCES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	89,759.46
73000-SERVICES	36000-NATURAL RESOURCES	PA	ERA HELICOPTERS, LLC	359,324.33
73000-SERVICES	36000-NATURAL RESOURCES	AK	ERICKSON & ASSOCIATES	9,849.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ERNIE BELANGER	13,200.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	ESRI	43,808.56
73000-SERVICES	36000-NATURAL RESOURCES	AK	E-TERRA LLC	30,294.00
73000-SERVICES	36000-NATURAL RESOURCES	OR	EVERGREEN HELICOPTERS OF ALASKA, INC	1,087,006.97
73000-SERVICES	36000-NATURAL RESOURCES	AK	EXCEL CONSTRUCTION INC.	21,030.99
73000-SERVICES	36000-NATURAL RESOURCES	MD	EXECUTIVE INFORMATION SYSTEMS, LLC	17,524.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	EXIT CERTIFIED CORP	8,491.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	FAIRBANKS DAILY NEWS-MINER, INC.	13,365.56
73000-SERVICES	36000-NATURAL RESOURCES	AK	FAIRBANKS ECONOMIC DEVELOPMENT	20,437.84
73000-SERVICES	36000-NATURAL RESOURCES	AK	FAIRBANKS SOIL & WATER CONSERVATION	2,000.00
73000-SERVICES	36000-NATURAL RESOURCES	PA	FEDERAL EXPRESS CORPORATION	14,258.26
73000-SERVICES	36000-NATURAL RESOURCES	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	3,607.93
73000-SERVICES	36000-NATURAL RESOURCES	MD	FLIGHT DIMENSIONS INTERNATIONAL	1,079.46
73000-SERVICES	36000-NATURAL RESOURCES	NC	FLIGHTSAFETY INTERNATIONAL INC	4,970.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	FLUID MANUFACTURING	1,787.02
73000-SERVICES	36000-NATURAL RESOURCES	AK	FOREST & LAND MANAGEMENT, INC.	74,782.88
73000-SERVICES	36000-NATURAL RESOURCES	AK	FORREST SEIBOLD	19,704.00
73000-SERVICES	36000-NATURAL RESOURCES	NY	FOSSIL INDUSTRIES	4,488.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	FRANCOTYP POSTALIA, INC.	7,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	FRANK HOLT	385.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	FRED DECICCO	2,887.30
73000-SERVICES	36000-NATURAL RESOURCES	TX	FREEMAN DECORATING SERVICES, INC.	1,575.65
73000-SERVICES	36000-NATURAL RESOURCES	AK	FRONTIER BUSINESS SYSTEMS, INC.	9,341.01
73000-SERVICES	36000-NATURAL RESOURCES	AK	FRONTIER FIRE PROTECTION	1,115.00
73000-SERVICES	36000-NATURAL RESOURCES	IN	FRONTLINE LOGIC LLC	86,560.00

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73000-SERVICES	36000-NATURAL RESOURCES	TX	FUGRO DATA SOLUTIONS INC	9,340.51
73000-SERVICES	36000-NATURAL RESOURCES	AK	FULLFORD ELECTRIC INC	2,500.80
73000-SERVICES	36000-NATURAL RESOURCES	TX	GAFFNEY, CLINE & ASSOCIATES INC.	19,525.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GAIL DAVIDSON	2,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GALEN DARRELL BURRELL	1,423.40
73000-SERVICES	36000-NATURAL RESOURCES	AK	GARY ANDERSON	3,552.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	GARY C. KUZNICKI	2,283.53
73000-SERVICES	36000-NATURAL RESOURCES		GAS STRATEGIES GROUP LTD	226,006.13
73000-SERVICES	36000-NATURAL RESOURCES	AK	GCI INC	24,199.47
73000-SERVICES	36000-NATURAL RESOURCES	AK	GENERAL COMMUNICATIONS, INC.	19,717.05
73000-SERVICES	36000-NATURAL RESOURCES	AK	GENERAL PARTS, INC	100.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	GEOCOSM LLC	34,540.50
73000-SERVICES	36000-NATURAL RESOURCES	NC	GEOGRAPHIC ENTERPRISES LLC	8,960.00
73000-SERVICES	36000-NATURAL RESOURCES	CO	GEO-LOGIC SYSTEMS LLC	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GEONORTH LLC	92,694.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	GEORGE P JOHNSON CO	2,390.00
73000-SERVICES	36000-NATURAL RESOURCES		GEOSOFT INC	18,652.32
73000-SERVICES	36000-NATURAL RESOURCES	AK	GILLMORE CONSTRUCTION INC	47,909.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GLEN F MARTIN	4,325.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GLOBAL FINANCE & INVESTMENT CO, INC	3,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GLOBAL POSITIONING SERVICES INC	7,200.60
73000-SERVICES	36000-NATURAL RESOURCES	AK	GLOBAL SERVICES INC	49,999.10
73000-SERVICES	36000-NATURAL RESOURCES	AK	GOLDEN EAGLE OUTFITTERS, INC.	6,165.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GOLDEN VALLEY ELEC ASSOC INC	34,564.10
73000-SERVICES	36000-NATURAL RESOURCES	NY	GOLDMAN, SACHS & CO.	2,499,999.99
73000-SERVICES	36000-NATURAL RESOURCES	CA	GOOGLE EARTH INC	2,400.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GRAND COACH COMPANY	5,850.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GRAPHICWORKS INC	6,182.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GREAT ORIGINALS INC	9,892.16
73000-SERVICES	36000-NATURAL RESOURCES	AK	GREER TANK & WELDING INC	2,485.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GUARANTEED SERVICES LLC	2,665.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GUARDIAN SECURITY SYSTEMS INC.	5,051.20
73000-SERVICES	36000-NATURAL RESOURCES	WA	GUILA MUIR	9,979.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HAGELAND AVIATION SERVICES, INC.	105,858.90
73000-SERVICES	36000-NATURAL RESOURCES	AK	HAINES SANITATIONS INC	5,629.70
73000-SERVICES	36000-NATURAL RESOURCES		HAMPSON RUSSELL SOFTWARE SOLUTIONS	3,375.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HANS LEUKUMA	1,740.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HAPPY TRAILS LLC	27,144.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	HARDY HEATING, INC	2,858.22
73000-SERVICES	36000-NATURAL RESOURCES	AK	HARLEY DAVIDSON FARTHEST NORTH OUTPOST	1,202.67
73000-SERVICES	36000-NATURAL RESOURCES	AK	HARRIS SAND & GRAVEL	1,350.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HARTLEY, INC.	3,392.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HDR ALASKA INCORPORATED	179,888.70
73000-SERVICES	36000-NATURAL RESOURCES	TX	HEARST NEWSPAPERS PARTNERSHIP LP	1,513.60
73000-SERVICES	36000-NATURAL RESOURCES		HELP DESK TECHNOLOGY INT'L CORPORATION	5,472.85
73000-SERVICES	36000-NATURAL RESOURCES	AK	HENRIK WESSEL	5,418.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HENRY E BOELTER JR	15,404.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HEROLD ADVERTISING PRODUCTS, LLC	2,800.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	H & H EQUIPMENT, INC.	3,534.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HOMER ELECTRIC ASSOC	2,115.43

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73000-SERVICES	36000-NATURAL RESOURCES	AK	HOMERUN OIL INC	5,562.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	HOMESTEAD PUMPING & THAWING INC	1,950.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HORAN & COMPANY LLC	6,900.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	HORIZON LINES OF AK	2,917.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	HOTH INC	220,529.33
73000-SERVICES	36000-NATURAL RESOURCES	AK	HYDRAULIC CENTER	2,636.49
73000-SERVICES	36000-NATURAL RESOURCES	IL	ICL PERFORMANCE PRODUCTS LP	13,864.97
73000-SERVICES	36000-NATURAL RESOURCES	AK	IDITAROD AREA SCHOOL DISTRICT	3,200.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	IKON OFFICE SOLUTIONS	12,026.70
73000-SERVICES	36000-NATURAL RESOURCES	NJ	IMAGE ACCESS CORPORATION	1,890.00
73000-SERVICES	36000-NATURAL RESOURCES	WI	IMAGE PROCESSING SOFTWARE INC	2,800.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	INDUSTRIAL REFUSE INC	10,297.56
73000-SERVICES	36000-NATURAL RESOURCES	AK	INFORMATION INSIGHTS, INC	10,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	INNA BOIKO	44,160.57
73000-SERVICES	36000-NATURAL RESOURCES	TN	INSTANTPUBLISHER.COM	3,702.30
73000-SERVICES	36000-NATURAL RESOURCES	CA	INSTITUTE FOR PARTICIPATORY MGT&PLANNING	14,745.44
73000-SERVICES	36000-NATURAL RESOURCES	CO	INTERNATIONAL GOVERNOR SERVICES, LLC	1,850.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	INTERNATIONAL SECURITY INC	4,780.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	INTERWEST TECHNOLOGY GROUP	2,550.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	IRF GROUP INC	19,408.01
73000-SERVICES	36000-NATURAL RESOURCES	TX	IRON MOUNTAIN	1,042.50
73000-SERVICES	36000-NATURAL RESOURCES	IL	ISI RESEARCHSOFT	1,450.52
73000-SERVICES	36000-NATURAL RESOURCES	AK	JACK HOWARD	1,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JACKOVICH INDUSTRIAL &	34.05
73000-SERVICES	36000-NATURAL RESOURCES	WA	JACK PETERS	4,400.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JACOB R. MONGRAIN	62.20
73000-SERVICES	36000-NATURAL RESOURCES	AK	JAMES ENGBRETSSEN	1,050.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JAMES F SIMKO	20,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JAMES G. KING	17.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	J & B COPYING SERVICE INC	27,608.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JEFFERY METTERT	2,333.91
73000-SERVICES	36000-NATURAL RESOURCES	AK	JEFFREY JAMES	4,320.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JERRY L LANCASTER	3,985.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOAN M ANTONSON	60.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOBY DAWSON	1,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOE LARSON	16,704.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOHN MARTINIUK	5,046.70
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOHNSON APPRAISAL COMPANY LLC	12,500.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	JOHNSON CONTROLS INC	9,193.93
73000-SERVICES	36000-NATURAL RESOURCES	TX	JOHNSON CONTROLS INC	4,653.32
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOLIE NICOLE SIMMONS JOHNSEN	2,906.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOSEPH BURRIS	4,525.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOSEPH LAW	1,023.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	J THOMAS KURTH	24.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JUDITH C. REESE	15.95
73000-SERVICES	36000-NATURAL RESOURCES	AK	JULIE PEARSON	17,580.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	JUNEAU ELECTRONICS INC.	2,138.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KACHEMAK BAY CONSTRUCTION LLC	3,100.05
73000-SERVICES	36000-NATURAL RESOURCES	AK	KATHLEEN A. PARKER	1,082.05
73000-SERVICES	36000-NATURAL RESOURCES	AK	KEDRICK WALLIS	1,067.43

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73000-SERVICES	36000-NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	100,292.62
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENAI PENINSULA SCHOOL DISTRICT	6,881.54
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENNERSON EXCAVATION INC	609,785.82
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENNETH D. & ROSELEEN L. MOORE	1,450.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENNETH SNELL	1,284.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENNY LAKE SOIL & WATER CONSERVE DIST	11,243.30
73000-SERVICES	36000-NATURAL RESOURCES	AK	KERRY L KIRKPATRICK	1,435.77
73000-SERVICES	36000-NATURAL RESOURCES	AK	KERRY MACLANE	1,200.00
73000-SERVICES	36000-NATURAL RESOURCES	OR	KIM L GRAY	1,903.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KIM MARIE WALKER	8,397.48
73000-SERVICES	36000-NATURAL RESOURCES	AK	KMBQ CORPORATION	3,480.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KNOLL ENTERPRISES	4,180.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KODIAK DAILY MIRROR	1,359.68
73000-SERVICES	36000-NATURAL RESOURCES	AK	KODIAK HONEY WAGON	3,830.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KODIAK SWCD	2,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KRISTIN L. DIRKS	1,890.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KRISTOPHER E LUNDT	5,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KSRM RADIO GROUP	3,058.56
73000-SERVICES	36000-NATURAL RESOURCES	AK	KURT UEECK	2,000.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	LAIDLAW TRANSIT	128,768.89
73000-SERVICES	36000-NATURAL RESOURCES	AK	LAKE AND PENINSULA AIRLINES, INC.	58,473.10
73000-SERVICES	36000-NATURAL RESOURCES	AK	LAKE LOUISE SNOWMACHINE CLUB INC.	11,000.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	LANDESK SOFTWARE INC	14,495.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	LANDMARK GRAPHICS CORPORATION	93,292.42
73000-SERVICES	36000-NATURAL RESOURCES	AK	LARRY BOTTJEN	1,650.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LAST FRONTIER AIR VENUTURES LTD	23,760.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LAUHLIN JOHNSTON	2,145.00
73000-SERVICES	36000-NATURAL RESOURCES	GA	LAYTON GRAPHICS INC	31,111.36
73000-SERVICES	36000-NATURAL RESOURCES	AK	LCMF LLC	76,532.39
73000-SERVICES	36000-NATURAL RESOURCES	GA	LEICA GEOSYSTEMS GIS & MAPPING LLC	2,145.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LEO CREARY	2,400.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	LEVERENT CONSULTING INC	159,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LILLY GOODMAN	1,950.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LOWER SUSITNA DRAINAGE ASSOCIATION	4,050.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LTR TRAINING SYSTEMS INC	3,742.80
73000-SERVICES	36000-NATURAL RESOURCES	AK	LYNDEN AIR CARGO	6,534.16
73000-SERVICES	36000-NATURAL RESOURCES	WA	LYNDEN TRANSPORT	71,067.49
73000-SERVICES	36000-NATURAL RESOURCES	AK	MAA INC	41,519.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MANLEY LAND SURVEYORS INC	145,446.00
73000-SERVICES	36000-NATURAL RESOURCES	OR	MARC CRAIN	1,120.00
73000-SERVICES	36000-NATURAL RESOURCES	MA	MARCIA C. BRIER	31,587.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARGUERITE KREMER	541.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARICE PROJECT INC	2,039.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARINE CONSERVATION ALLIANCE FOUNDATION	65,344.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARITIME HELICOPTERS	66,809.99
73000-SERVICES	36000-NATURAL RESOURCES	CO	MARK MERCER	7,064.30
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARK RODRICK	1,688.07
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARSTON & COLE, P.C.	7,142.67
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARTY MARTIN	1,147.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARY PAT WYATT	10,500.00

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73000-SERVICES	36000-NATURAL RESOURCES	AK	MASTER SERVICES INC	9,138.45
73000-SERVICES	36000-NATURAL RESOURCES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	135,437.49
73000-SERVICES	36000-NATURAL RESOURCES	AK	MATANUSKA SUSITNA BOROUGH	151,358.21
73000-SERVICES	36000-NATURAL RESOURCES	AK	MATANUSKA-SUSITNA BOROUGH	17,350.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	61,683.31
73000-SERVICES	36000-NATURAL RESOURCES	AK	MAT-SU BOROUGH SCHOOL DISTRICT	20,841.19
73000-SERVICES	36000-NATURAL RESOURCES	AK	MAT-SU LEGAL COURIERS, INC.	1,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MCCOOL CARLSON GREEN	2,833.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MCGRATH LIGHT & POWER INC	25,430.24
73000-SERVICES	36000-NATURAL RESOURCES	TX	MCGRAW-HILL PUBLICATIONS INC	2,780.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MERIDIAN SYSTEMS INC	3,514.00
73000-SERVICES	36000-NATURAL RESOURCES	CO	MICHAEL D. WILSON	29,942.30
73000-SERVICES	36000-NATURAL RESOURCES	AK	MICHAEL SHIELDS	1,280.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	1,795.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MID VALLEY TRAIL CLUB	9,840.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MID-YUKON KUSKOKWIM SOIL WATER CONSERV	2,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MIKE MEEKIN	1,017.90
73000-SERVICES	36000-NATURAL RESOURCES	AK	MIKUNDA, COTTRELL & CO. INC.	2,472.00
73000-SERVICES	36000-NATURAL RESOURCES	CO	MISSION-CENTERED SOLUTIONS INC	13,044.00
73000-SERVICES	36000-NATURAL RESOURCES	MT	MISSOULA FREIGHTLINER INC	2,766.35
73000-SERVICES	36000-NATURAL RESOURCES	AK	M & J PLUMBING AND HEATING INC	14,639.79
73000-SERVICES	36000-NATURAL RESOURCES	AK	MOORE & MOORE SERVICES INC	45,366.01
73000-SERVICES	36000-NATURAL RESOURCES	AK	MORLEY ELECTRIC INC	1,600.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MORRIS COMMUNICATIONS CORP.	1,037.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MOTZNIK INFORMATION SERVICES	1,044.40
73000-SERVICES	36000-NATURAL RESOURCES	AK	MULLIKIN SURVEYS	155,056.69
73000-SERVICES	36000-NATURAL RESOURCES	AK	MULTI MEDIA COTTAGE, LLC	5,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MUNICIPALITY OF ANCHORAGE	133,627.04
73000-SERVICES	36000-NATURAL RESOURCES	AK	NANA / COLT ENGINEERING	9,496.21
73000-SERVICES	36000-NATURAL RESOURCES	AK	NANA DEVELOPMENT CORPORATION	1,050.00
73000-SERVICES	36000-NATURAL RESOURCES	DC	NATIONAL ASSOCIATION OF STATE FORESTERS	7,000.00
73000-SERVICES	36000-NATURAL RESOURCES	VA	NATIONAL SAFE BOATING COUNCIL	2,424.00
73000-SERVICES	36000-NATURAL RESOURCES	DC	NATL ASSN OF STATE DEPT OF AGRICULTURE	3,170.00
73000-SERVICES	36000-NATURAL RESOURCES	NC	NATL ASSOCIATION OF STATE PARK DIR	1,400.00
73000-SERVICES	36000-NATURAL RESOURCES	KY	NATL ASSOC OF STATE BOATING LAW ADMIN	7,000.00
73000-SERVICES	36000-NATURAL RESOURCES	DC	NATL CONFERENCE OF STATE HISTORIC	7,251.00
73000-SERVICES	36000-NATURAL RESOURCES	GA	NEWFIELDS COMPANIES	33,867.86
73000-SERVICES	36000-NATURAL RESOURCES	AK	NEW NORTHWEST BROADCASTERS LLC	1,983.90
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORA FOSTER	9,550.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORM TIBBETTS	10,064.35
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHERN AIR CARGO, INC.	30,648.42
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHERN BUSINESS SYSTEMS INC	8,705.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHERN DAME CONSTRUCTION INC	13,845.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHERN EXPLORATION COMPANY TRUST	143,900.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHERN LIGHTS MEDIA INC	14,935.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHERN TC VENTURES INC	4,410.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTH MAIL, INC.	1,136.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTH STAR COMPUTING	2,850.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTH STAR PAVING & CONSTRUCTION INC	2,650.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHSTAR SECURITY AGENCY LLC	11,048.13

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73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHSTAR TREKKING LLC	133,845.69
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTH STAR VOLUNTEER FIRE DEPT.	1,760.15
73000-SERVICES	36000-NATURAL RESOURCES	WA	NORTHWEST ENVIRONMENTAL TRAINING CENTER	1,950.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	NORTHWEST MINING ASSOCIATION	1,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NOVA	1,900.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	N-R ENTERPRISES	1,133.70
73000-SERVICES	36000-NATURAL RESOURCES	AK	NUGGET CONSTRUCTION, INC	1,170.00
73000-SERVICES	36000-NATURAL RESOURCES	VA	OBSERVERA INC	2,782.33
73000-SERVICES	36000-NATURAL RESOURCES	KY	OCE CORPORATE PRINTING	34,999.44
73000-SERVICES	36000-NATURAL RESOURCES	TX	OIL & GAS EVALUATIONS & CONSULTING LLC	9,603.41
73000-SERVICES	36000-NATURAL RESOURCES	AK	OMAR JIMENEC	15,438.09
73000-SERVICES	36000-NATURAL RESOURCES	TX	OMNI LABORATORIES INC	9,495.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	ORACLE USA	96,155.72
73000-SERVICES	36000-NATURAL RESOURCES	CO	ORBIMAGE SI OPCO	21,576.00
73000-SERVICES	36000-NATURAL RESOURCES	OR	OREGONIAN PUBLISHING COMPANY LLC	2,777.06
73000-SERVICES	36000-NATURAL RESOURCES	NY	PALISADE CORPORATION	2,360.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PANNONE ENGINEERING SERVICES, LLC	2,325.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PARKSTRIP ROSE GARDEN HOTEL INC	600.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PATHFINDER AVIATION, INC.	116,247.29
73000-SERVICES	36000-NATURAL RESOURCES	AK	PATRICIA OBRIST	3,131.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PAUL P PILCH	10,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PAUL RODERICK	37,181.00
73000-SERVICES	36000-NATURAL RESOURCES	VA	PCI GEOMATICS CORPORATION	5,524.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PEAK INN CORPORATION	29,031.00
73000-SERVICES	36000-NATURAL RESOURCES	CT	PENTON MEDIA, INC	3,586.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PETE EBERHARDT	11,880.00
73000-SERVICES	36000-NATURAL RESOURCES	OR	PETE PETERSON	1,120.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PETER GROSSNICKLE	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PETER PAQUET	3,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PETROLEUM NEWSPAPERS OF ALASKA LLC	7,067.50
73000-SERVICES	36000-NATURAL RESOURCES	OK	PETROSKILLS LLC	2,597.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	PETROTECH ASSOCIATES	7,800.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	PETROTEL INC	1,147,814.66
73000-SERVICES	36000-NATURAL RESOURCES	NY	PHYLLIS SCANNELL	2,695.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PIKE'S WATERFRONT LODGE, LLC	1,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PILOT PUBLISHING INC	1,260.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PILOT PUBLISHING INC.	1,134.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PIONEER DOOR INC.	6,255.00
73000-SERVICES	36000-NATURAL RESOURCES	KY	PITNEY BOWES	3,475.20
73000-SERVICES	36000-NATURAL RESOURCES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	7,755.14
73000-SERVICES	36000-NATURAL RESOURCES	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	9,100.00
73000-SERVICES	36000-NATURAL RESOURCES	WV	PRATT & WHITNEY CANADA	653.80
73000-SERVICES	36000-NATURAL RESOURCES	CO	PRIMUS GEOGRAPHICS INC	7,140.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PROCOMM ALASKA LLC	15,360.49
73000-SERVICES	36000-NATURAL RESOURCES	TX	PROFESSIONAL DEVELOPMENT INSTITUTE INC	3,330.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PROFESSIONAL LEGAL COPY	36,119.90
73000-SERVICES	36000-NATURAL RESOURCES	AK	PROFESSIONAL & TECHNICAL SERVICES	24,368.63
73000-SERVICES	36000-NATURAL RESOURCES	AK	PTP MANAGEMENT INC	4,260.00
73000-SERVICES	36000-NATURAL RESOURCES	CO	PWY TECHNOLOGIES	22,216.59
73000-SERVICES	36000-NATURAL RESOURCES	AK	PYRAMID PRINTING CO., INC.	3,010.13



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73000-SERVICES	36000-NATURAL RESOURCES	AK	QUALITY EQUIPMENT SALES & SERVICE	3,741.30
73000-SERVICES	36000-NATURAL RESOURCES	AK	QUICKSILVER AIR INC	33,712.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	QUICK SITE INTERNATIONAL INC	56,172.00
73000-SERVICES	36000-NATURAL RESOURCES	UT	RALPH V WHATLEY	1,043.33
73000-SERVICES	36000-NATURAL RESOURCES	AK	RAVEN ELECTRIC INC	1,627.07
73000-SERVICES	36000-NATURAL RESOURCES	AZ	RAY LUND	4,698.48
73000-SERVICES	36000-NATURAL RESOURCES	AK	R&B ENTERPRISES LLC	1,173.75
73000-SERVICES	36000-NATURAL RESOURCES		RECEIVER GENERAL FOR CANADA	1,810.96
73000-SERVICES	36000-NATURAL RESOURCES	AK	REED ELECTRIC LLC	1,533.36
73000-SERVICES	36000-NATURAL RESOURCES	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	3,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	REMOTE LOGISTICS, INC	10,950.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RENT A CAN TOILET CO	1,047.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	RESOURCE DATA, INC.	54,859.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RESPONSE STRATEGY GROUP LLC	9,550.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RICHARD AUSTIN	1,090.91
73000-SERVICES	36000-NATURAL RESOURCES	AK	RICHARD L JONES	1,004.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RICHARD REGER	51,949.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RICK GRANT	6,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RICK J. SCHIKORA	500.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	RIGHT SYSTEMS INC	5,998.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RIM	1,024.95
73000-SERVICES	36000-NATURAL RESOURCES	AK	R&M CONSULTANTS, INC.	8,759.85
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROBERT BLODGETT	31,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROBERT BRYMER	4,793.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROBERT L. MAGNUSON	1,400.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROBERT MILLS	2,100.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROBERT W. LANDAU	11,657.53
73000-SERVICES	36000-NATURAL RESOURCES	MO	ROCKHURST CONTINUING EDUCATION CENTER	1,196.00
73000-SERVICES	36000-NATURAL RESOURCES	MT	ROCKY MOUNTAIN ELK FOUNDATION	91,503.94
73000-SERVICES	36000-NATURAL RESOURCES	CO	ROCKY MTN MINERAL LAW FOUNDATION	1,850.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	ROGERS HELICOPTERS INC	306,460.00
73000-SERVICES	36000-NATURAL RESOURCES	WV	RONALD E SHEETZ	10,519.24
73000-SERVICES	36000-NATURAL RESOURCES	AK	RONALD RALSTON	9,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RON LESTER	142,780.00
73000-SERVICES	36000-NATURAL RESOURCES		ROXAR CANADA LTD	138,144.80
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROYAL BUSINESS SYSTEMS, INC.	8,522.96
73000-SERVICES	36000-NATURAL RESOURCES	AK	R&R COURT REPORTERS, INC.	4,968.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	RUST'S FLYING SERVICE, INC.	1,150.00
73000-SERVICES	36000-NATURAL RESOURCES		SAFE SOFTWARE	1,260.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	SAFEWAY INC/CARRS #27-1818	1,138.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	SALTCHUK, INC.	6,049.48
73000-SERVICES	36000-NATURAL RESOURCES	AK	SAM'S INC	4,446.35
73000-SERVICES	36000-NATURAL RESOURCES	AK	SANDI STURN	7,820.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SANDRA M. PIERCE	2,583.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SCOUT LAKE CONSTRUCTION LLC	3,875.00
73000-SERVICES	36000-NATURAL RESOURCES	GA	SEAGULL SOFTWARE SYSTEMS INC	4,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SEALASKA CORPORATION	25,739.79
73000-SERVICES	36000-NATURAL RESOURCES	WA	SEATTLE TIMES COMPANY	3,177.65
73000-SERVICES	36000-NATURAL RESOURCES	AK	SECURITY AVIATION, INC	4,496.34
73000-SERVICES	36000-NATURAL RESOURCES	AK	SEMCO ENERGY, INC.	95,027.40

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73000-SERVICES	36000-NATURAL RESOURCES	AK	SERIGRAPHICS INC	2,450.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SERVANT AIR	5,605.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SERVANT AIR, INC.	4,877.76
73000-SERVICES	36000-NATURAL RESOURCES	AK	SERVICE ELECTRIC INC	2,308.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	SERVICE TRANSFER INC	1,100.24
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHADOW AVIATION, INC.	1,005.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHAMAN, LLC.	1,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHANNON & WILSON INC	3,675.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHIVERS TRADING COMPANY	18,678.57
73000-SERVICES	36000-NATURAL RESOURCES	GA	SHIVERS TRADING COMPANY	2,652.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHORELINE SEPTIC SERVICE INC	3,981.75
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHORESIDE PETROLEUM, INC.	1,083.60
73000-SERVICES	36000-NATURAL RESOURCES	WA	SILVASEED COMPANY	1,349.80
73000-SERVICES	36000-NATURAL RESOURCES	AK	SMITH MEDIA LLC	32,936.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	SOFTWARE AG, INC.	40,538.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	SOFTWARE AG USA INC	30,208.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SOKIN YUN	19,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SOURCE, LLC	3,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SOUTHEASTERN NEWSPAPER CORP.	5,269.59
73000-SERVICES	36000-NATURAL RESOURCES	AK	SOUTHEAST ROAD BUILDERS, INC	6,337.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	SOUTHWEST ALASKA SURVEYING LLC	17,963.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	4,394.25
73000-SERVICES	36000-NATURAL RESOURCES	ID	SPUR AVIATION SERVICES LLC	107,202.77
73000-SERVICES	36000-NATURAL RESOURCES	AK	SPUR DEVELOPMENT LLC	200,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	S & R ENTERPRISES INC	15,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SRK CONSULTING (US) INC	12,946.24
73000-SERVICES	36000-NATURAL RESOURCES	AK	STATE OF ALASKA	36,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	STATE OF ALASKA/KENAI SOIL & WATER CONS.	2,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AZ	STATE OF ARIZONA	16,050.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	STEPHEN A WILCOX	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	STEVE BRIZENDINE	1,520.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	STEVENS EXPLORATION MANAGEMENT CORP	923,715.50
73000-SERVICES	36000-NATURAL RESOURCES	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	6,668.00
73000-SERVICES	36000-NATURAL RESOURCES	MT	STUART E PUTNAM JR	2,842.20
73000-SERVICES	36000-NATURAL RESOURCES	NE	SUBURBAN AIR EXPRESS	57,446.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SUE MITCHELL	2,000.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	SUN MICROSYSTEMS, INC	1,492.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	SUNSHINE SERVICES INC.	1,062.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	SURVEYORS EXCHANGE CO., INC.	7,902.64
73000-SERVICES	36000-NATURAL RESOURCES	VA	SUSTAINABLE FORESTRY INITIATIVE	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	3,847.14
73000-SERVICES	36000-NATURAL RESOURCES	AK	TANANA ADVENTURE SPORTS LLC	2,764.18
73000-SERVICES	36000-NATURAL RESOURCES	AK	TANANA CHIEFS CONFERENCE INC.	27,950.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TATI BROADCASTING, LLC	1,507.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	TAURIAINEN ENGINEERING & TESTING INC	1,875.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TBG OFFICE SOLUTIONS INC	13,914.70
73000-SERVICES	36000-NATURAL RESOURCES	AK	TCBC COMPUEAZE, INC.	45,902.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	TEAM CC INC.	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TECHNIPRESS PRINTING LLC	3,174.68
73000-SERVICES	36000-NATURAL RESOURCES	AK	TEMPLE DAVIDSON	2,673.00

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73000-SERVICES	36000-NATURAL RESOURCES	AK	TEMSCO HELICOPTERS, INC.	334,870.20
73000-SERVICES	36000-NATURAL RESOURCES	CO	TETRA TECH DIVISION	1,890.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THAD TUCKER	10,030.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THE GROWTH COMPANY INC	4,100.00
73000-SERVICES	36000-NATURAL RESOURCES	OR	THE HERTZ CORPORATION	1,753.85
73000-SERVICES	36000-NATURAL RESOURCES	AK	THE NATURE CONSERVANCY	359,239.81
73000-SERVICES	36000-NATURAL RESOURCES	AK	THOMAS CRAFFORD	411.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THOMAS M HAEG	20,088.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THREE MILE CREEK SERVICE, INC.	5,912.80
73000-SERVICES	36000-NATURAL RESOURCES	AK	TIMOTHY A BRUSH	17,340.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TOK VOLUNTEER FIRE DEPT	5,600.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TOM FERRI COMPANY	7,237.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	TONER NORDLING & ASSOCIATES INC	4,750.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TONGASS BUSINESS CENTER	1,140.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	TORAM CAPITAL VENTURES, LLC	173,920.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TRACY A RIVERA	2,753.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TRACY COVEY	16,130.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TRAIL MIX INC	5,320.56
73000-SERVICES	36000-NATURAL RESOURCES	AK	TRAIL RIDGE AIR, INC	9,879.35
73000-SERVICES	36000-NATURAL RESOURCES	AK	TRAVE, INC	4.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TRAVIS/PETERSON ENVIRONMENTAL CONSULTIN	3,610.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	TYCO INTERNATIONAL INC	424.97
73000-SERVICES	36000-NATURAL RESOURCES	AK	TYLAN MARTIN	26,599.84
73000-SERVICES	36000-NATURAL RESOURCES	AK	TYLER RENTAL, INC.	7,240.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TY S. MILLER	16.00
73000-SERVICES	36000-NATURAL RESOURCES	AZ	U-HAUL	7,722.52
73000-SERVICES	36000-NATURAL RESOURCES	AZ	U HAUL INC	2,099.82
73000-SERVICES	36000-NATURAL RESOURCES	AK	UNITED COMPANIES, INC	3,424.39
73000-SERVICES	36000-NATURAL RESOURCES	CA	UNITED RENTALS NORTHWEST, INC	2,495.42
73000-SERVICES	36000-NATURAL RESOURCES	VA	UNITED STATES	7,500.00
73000-SERVICES	36000-NATURAL RESOURCES	NC	UNITED STATES GEOLOGICAL SURVEY	43,495.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	UNITED STATES POSTAL SERVICE	183,149.18
73000-SERVICES	36000-NATURAL RESOURCES	AK	UNIVERSAL FLOOR CARE, INC.	29,882.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA	21,495.56
73000-SERVICES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	63,401.20
73000-SERVICES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	8,750.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,390,443.63
73000-SERVICES	36000-NATURAL RESOURCES		UNIVERSITY OF BRITISH COLUMBIA	1,249.84
73000-SERVICES	36000-NATURAL RESOURCES	WI	UNIVERSITY OF WISCONSIN STEVENS POINT	35,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	UNIVERSITY REFUSE	6,366.45
73000-SERVICES	36000-NATURAL RESOURCES	AK	UPPER SUSITNA SWCD	25,464.08
73000-SERVICES	36000-NATURAL RESOURCES	DC	USDA AGRICULTURAL MARKETING SERVICE	62,766.37
73000-SERVICES	36000-NATURAL RESOURCES	CA	USDA FOREST SERVICE	18,382.28
73000-SERVICES	36000-NATURAL RESOURCES	UT	US DEPT OF AGRICULTURE	87,680.00
73000-SERVICES	36000-NATURAL RESOURCES	MO	US DEPT OF AGRICULTURE NFC ADMIN	2,860.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	US DEPT OF INTERIOR	25,000.00
73000-SERVICES	36000-NATURAL RESOURCES	ID	US DEPT OF THE INTERIOR NATL BUSINESS	7,141.40
73000-SERVICES	36000-NATURAL RESOURCES	GA	US / FEDERAL LAW ENFORCEMENT TRAIN CTR	4,248.64
73000-SERVICES	36000-NATURAL RESOURCES	NC	US GEOLOGICAL SURVEY	451,534.75
73000-SERVICES	36000-NATURAL RESOURCES	IL	US POSTAL SERVICE	5,500.00

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73000-SERVICES	36000-NATURAL RESOURCES	AK	VALLEY APPRAISAL & ANALYSIS INC	4,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	VALLEY BUSINESS MACHINES	4,665.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	VALLEY CAR RENTAL	1,105.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	VALLEY HOTEL, INC.	5,408.32
73000-SERVICES	36000-NATURAL RESOURCES	AK	VALLEY SERVICES	4,145.00
73000-SERVICES	36000-NATURAL RESOURCES		VANCOUVER GEOTECH LABS	4,247.10
73000-SERVICES	36000-NATURAL RESOURCES	TX	VERISIGN	1,394.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	VIRGINIA A RUSCH	16,835.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	VISIONS	4,945.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WARBELOW'S AIR VENTURES, INC	3,232.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	WARD WORX LLC	3,989.66
73000-SERVICES	36000-NATURAL RESOURCES	AK	WASILLA SWCD	2,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WATERWORKS PLUMBING & HEATING INC	1,840.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WEBBS CONSULTING & MANAGEMENT SERVICES	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WEIDNER CONSTRUCTION	6,787.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	WENDY E BUZBY	29,705.50
73000-SERVICES	36000-NATURAL RESOURCES	CO	WESTERN AIRCRAFT INC	49.97
73000-SERVICES	36000-NATURAL RESOURCES	AK	WESTERN CONSTRUCTION & EQUIPMENT	12,631.50
73000-SERVICES	36000-NATURAL RESOURCES	ID	WESTERN STATES LAND COMMISSIONERS ASSN	1,625.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	WESTERN US AGRICULTURAL TRADE ASSN	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	WEST MARINE INC	12,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WESTMARK FAIRBANKS	1,432.58
73000-SERVICES	36000-NATURAL RESOURCES	AK	WESTMARK, INC.	5,047.82
73000-SERVICES	36000-NATURAL RESOURCES	TX	WESTNEY CONSULTING GROUP INC	3,558,161.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	WHEELS AWAY, INC.	14,386.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WICK COMMUNICATION_INC	7,015.90
73000-SERVICES	36000-NATURAL RESOURCES	AK	WIEDERKEHR AIR INC.	3,240.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	WILLIAM ELDER	2,500.93
73000-SERVICES	36000-NATURAL RESOURCES	AK	WILLIAM IVERSON	7,477.00
73000-SERVICES	36000-NATURAL RESOURCES	OR	WILLIAM R HARPER JR	163,888.02
73000-SERVICES	36000-NATURAL RESOURCES	IL	WILLIAMS SCOTSMAN INC	1,805.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WILLIAM W STEARNS	3,452.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WILLIS D CASEY	2,767.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	WILLOW TRAIL COMMITTEE	14,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	1,609.59
73000-SERVICES	36000-NATURAL RESOURCES	AK	WOLFE REFRIGERATION INC	4,840.69
73000-SERVICES	36000-NATURAL RESOURCES	AK	WOLVERINE SUPPLY, INC.	5,205.00
73000-SERVICES	36000-NATURAL RESOURCES	OH	WOODALL'S PUBLICATIONS CORPORATION	1,989.50
73000-SERVICES	36000-NATURAL RESOURCES	ID	WOODLAND ENTERPRISES	65.95
73000-SERVICES	36000-NATURAL RESOURCES	AZ	WORLD COMMUNICATIONS CENTER	9,857.64
73000-SERVICES	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	26,145.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WOSTMANN & ASSOCIATES, INC.	6,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WOSTMANN GROUP LLC	8,948.74
73000-SERVICES	36000-NATURAL RESOURCES	AK	WRIGHT AIR SERVICE INC	45,398.43
73000-SERVICES	36000-NATURAL RESOURCES	CA	XEROX CORPORATION	29,253.94
73000-SERVICES	36000-NATURAL RESOURCES	AK	YUKON EQUIPMENT INC	6,010.05
73000-SERVICES	36000-NATURAL RESOURCES	AK	YUKON HELICOPTERS, INC.	313,984.91
73000-SERVICES	36000-NATURAL RESOURCES	AK	ZACHARY ANDREW JACOBSON	12,896.00
73000-SERVICES	36000-NATURAL RESOURCES		ZENITH INTERNATIONAL PUBLISHING LTD	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	40-MILE AIR, LTD.	39,901.05

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73000-SERVICES	41000-FISH & GAME	WI	4IMPRINT, INC	1,291.76
73000-SERVICES	41000-FISH & GAME	AK	AAA MOVING & STORAGE INC	15,174.60
73000-SERVICES	41000-FISH & GAME	AK	AAROW PUMP AND WELL SERVICE, LLC.	4,800.00
73000-SERVICES	41000-FISH & GAME	AK	ABOVE & BEYOND COMMUNICATIONS INC	2,614.31
73000-SERVICES	41000-FISH & GAME	AK	ACCUPOINT INC.	2,181.24
73000-SERVICES	41000-FISH & GAME	AK	ACE FLYERS INC	2,560.00
73000-SERVICES	41000-FISH & GAME	IL	A. DAIGGER & COMPANY, INC.	743.35
73000-SERVICES	41000-FISH & GAME	MA	ADVANCED HABITAT IMAGING CONSORTIUM	32,000.00
73000-SERVICES	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS, INC.	8,623.67
73000-SERVICES	41000-FISH & GAME	AK	ADVENTURE ALASKA CHARTERS	1,035.00
73000-SERVICES	41000-FISH & GAME	AK	AERO-METRIC INC	1,815.00
73000-SERVICES	41000-FISH & GAME	AK	AERO RECIP ALASKA	2,500.00
73000-SERVICES	41000-FISH & GAME	OR	AGRICULTURAL RESEARCH FOUNDATION	3,312.00
73000-SERVICES	41000-FISH & GAME		AIR NORTH	34,486.99
73000-SERVICES	41000-FISH & GAME	AK	AIRPORT EQUIPMENT RENTALS, INC.	5,470.00
73000-SERVICES	41000-FISH & GAME	AK	AIR SITKA	29,845.50
73000-SERVICES	41000-FISH & GAME	AK	AK FISHERIES DEVELOPMENT FOUNDATION, INC	497,873.40
73000-SERVICES	41000-FISH & GAME	AK	AK FRONTIER SERVICES	1,300.00
73000-SERVICES	41000-FISH & GAME	AK	AK MARINE SAFETY EDUCATION ASSOCIATION	1,710.00
73000-SERVICES	41000-FISH & GAME	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	5,966.47
73000-SERVICES	41000-FISH & GAME	AK	ALAN RICHTER	2,350.00
73000-SERVICES	41000-FISH & GAME	WA	ALASKA AIRLINES INC	3,169.04
73000-SERVICES	41000-FISH & GAME	WA	ALASKA AIRLINES INC.	15,057.15
73000-SERVICES	41000-FISH & GAME	AK	ALASKA AIR TAXI	6,330.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA ALUMINUM PRODUCTS	1,400.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA BIRD OBSERVATORY	62,331.08
73000-SERVICES	41000-FISH & GAME	AK	ALASKA BROADCASTERS ASSOCIATION	6,900.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA COMMERCIAL CO.	1,127.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA COMMERCIAL COMPANY	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	99,981.68
73000-SERVICES	41000-FISH & GAME	AK	ALASKA EAGLE ONE CHARTERS LLC	20,616.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	11,141.81
73000-SERVICES	41000-FISH & GAME	AK	ALASKA EXCAVATING LLC	13,360.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA FORUM ON THE ENVIRONMENT	10,000.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA HYDRAULICS INC	4,873.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA LITHO INC	86,531.03
73000-SERVICES	41000-FISH & GAME	WA	ALASKA MARINE LINES	3,379.09
73000-SERVICES	41000-FISH & GAME	AK	ALASKA MINING & DIVING SUPPLY INC	9,059.50
73000-SERVICES	41000-FISH & GAME	AK	ALASKAN ANGLER RV RESORT	1,073.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA NEWSPAPERS INC.	1,840.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKAN SHELLFISH GROWERS ASSOC.	5,026.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKAN WILDERNESS OUTFITTER LLC	19,152.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA PENINSULA CORP	10,000.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA PETROLEUM DISTRIBUTING, INC	69,787.73
73000-SERVICES	41000-FISH & GAME	AK	ALASKA PRINTING, INC.	6,805.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA SEA LIFE CENTER/ SAAMS	972,109.67
73000-SERVICES	41000-FISH & GAME	AK	ALASKA SEAPLANE SERVICE, LLC	7,041.57
73000-SERVICES	41000-FISH & GAME	AK	ALASKA SKAGWAYS INC	4,662.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA TECHNOLOGIES LLC	1,479.00
73000-SERVICES	41000-FISH & GAME	WA	ALASKA TRANSPORTATION COMPANY LLC	1,183.82

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73000-SERVICES	41000-FISH & GAME	AK	ALASKA VILLAGE INITIATIVES	199,438.00
73000-SERVICES	41000-FISH & GAME	AK	ALEUT ENTERPRISE LLC	7,592.96
73000-SERVICES	41000-FISH & GAME	AK	ALEUTIAN VENTURES INC	7,200.00
73000-SERVICES	41000-FISH & GAME	AK	ALLEN BARRETTE	4,415.00
73000-SERVICES	41000-FISH & GAME	AK	ALLEN MARINE SALES & SERVICES, LLC	1,605.05
73000-SERVICES	41000-FISH & GAME	KS	ALLEN PRESS	1,000.00
73000-SERVICES	41000-FISH & GAME		ALLIED SHIP BUILDERS	2,000.00
73000-SERVICES	41000-FISH & GAME	AK	ALPHA WELDING AND BOAT REPAIR	3,104.12
73000-SERVICES	41000-FISH & GAME	AK	ALPINE AIR ALASKA, INC.	1,082.00
73000-SERVICES	41000-FISH & GAME	AK	ALPINE ENTERPRISES	2,902.40
73000-SERVICES	41000-FISH & GAME	AK	ALSEK AIR SERVICE	11,544.50
73000-SERVICES	41000-FISH & GAME	AK	ALTA AIR LOGISTICS	1,958.27
73000-SERVICES	41000-FISH & GAME	AK	ALUTIIQ PRIDE SHELLFISH HATCHERY	4,000.00
73000-SERVICES	41000-FISH & GAME	WA	AMERICAN FAST FREIGHT INC	23,351.48
73000-SERVICES	41000-FISH & GAME	MD	AMERICAN FISHERIES SOCIETY	11,600.00
73000-SERVICES	41000-FISH & GAME	MO	AMERICAN INSTITUTE OF PHYSICS	2,000.00
73000-SERVICES	41000-FISH & GAME	AK	AMERICAN RED CROSS OF AK	1,296.00
73000-SERVICES	41000-FISH & GAME	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	4,944.00
73000-SERVICES	41000-FISH & GAME	AK	ANCHORAGE DAILY NEWS	189,165.42
73000-SERVICES	41000-FISH & GAME	AK	ANCHORAGE LAKEFRONT LIMITED	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	ANCHORAGE MARRIOTT DOWNTOWN	13,552.38
73000-SERVICES	41000-FISH & GAME	AK	ANCHORAGE PRINTING INCORPORATED	4,298.49
73000-SERVICES	41000-FISH & GAME	AK	ANCHORAGE SCHOOL DISTRICT	1,369.69
73000-SERVICES	41000-FISH & GAME	AK	ANCHOR RIVER INN INC	1,177.00
73000-SERVICES	41000-FISH & GAME	AK	ANDERES OIL, INC	2,054.75
73000-SERVICES	41000-FISH & GAME	AK	ANDERSON CONSTRUCTION COMPANY	48,500.00
73000-SERVICES	41000-FISH & GAME		ANDRE J TALBOT	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	ANDREW AIRWAYS INC	22,605.19
73000-SERVICES	41000-FISH & GAME	AK	ANDREW W PISTON	2,399.94
73000-SERVICES	41000-FISH & GAME	AK	ANGERMAN'S INC.	1,027.00
73000-SERVICES	41000-FISH & GAME	AK	ANGLING UNLIMITED, INC.	2,052.00
73000-SERVICES	41000-FISH & GAME	AK	ANNA BRYAN	50.00
73000-SERVICES	41000-FISH & GAME	AK	ANNE SHINKWIN	10,950.00
73000-SERVICES	41000-FISH & GAME	FL	ANTHONY J FEDLER	10,000.00
73000-SERVICES	41000-FISH & GAME	CA	APPERSON PRINT MANAGEMENT SERVICES INC	7,672.50
73000-SERVICES	41000-FISH & GAME	IL	APPLERA CORPORATION	35,391.15
73000-SERVICES	41000-FISH & GAME	AK	APPLE SIX HOSPITALITY MGMT INC	4,523.30
73000-SERVICES	41000-FISH & GAME	AK	APPLE SIX SERVICES ANCHORAGE II LLC	1,038.40
73000-SERVICES	41000-FISH & GAME	CA	APPLIED MARINE SCIENCES	11,750.00
73000-SERVICES	41000-FISH & GAME	AK	APPLIED MICROSYSTEMS, INC	-1,108.83
73000-SERVICES	41000-FISH & GAME	AK	AQUACOUSTICS INC.	21,037.14
73000-SERVICES	41000-FISH & GAME	WA	AQUA TECHNICS, INC	1,700.00
73000-SERVICES	41000-FISH & GAME	AK	ARCTIC AIR ALASKA, INC.	56,974.59
73000-SERVICES	41000-FISH & GAME	AK	ARCTIC CIRCLE AIR SERVICE INC	3,764.54
73000-SERVICES	41000-FISH & GAME	AK	ARCTIC OFFICE PRODUCTS, INC.	900.00
73000-SERVICES	41000-FISH & GAME	AK	ARCTIC PUMP & WELL	1,975.00
73000-SERVICES	41000-FISH & GAME	AK	ARCTIC REFRIGERATION & A/C INC.	1,395.00
73000-SERVICES	41000-FISH & GAME	TX	ARMY & AIR FORCE EXCHANGE SERVICE	5,229.00
73000-SERVICES	41000-FISH & GAME	AK	ARMY NAVY STORE	1,207.00
73000-SERVICES	41000-FISH & GAME	AK	ASA, ALASKA CHAPTER	2,100.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	ASA INC	13,020.00
73000-SERVICES	41000-FISH & GAME	AK	A&S ENTERPRISES INC	160.48
73000-SERVICES	41000-FISH & GAME	AK	ASSETS INC	231,344.98
73000-SERVICES	41000-FISH & GAME	DC	ASSOCIATION OF FISH & WILDLIFE AGENCIES	26,792.00
73000-SERVICES	41000-FISH & GAME	AK	AT PUBLISHING INC	30,201.37
73000-SERVICES	41000-FISH & GAME	AK	AT PUBLISHING & PRINTING INC	1,378.62
73000-SERVICES	41000-FISH & GAME	OK	AT&T	1,181.46
73000-SERVICES	41000-FISH & GAME	AK	AURORA ENERGY, LLC	1,824.00
73000-SERVICES	41000-FISH & GAME	AK	AXIOM CONSULTING & DESIGN, LLC	121,834.89
73000-SERVICES	41000-FISH & GAME	AK	AYAKULIK, INC.	5,992.00
73000-SERVICES	41000-FISH & GAME	AK	BABKIN CHARTERS LLC	38,388.50
73000-SERVICES	41000-FISH & GAME	AK	BAL INC	1,400.00
73000-SERVICES	41000-FISH & GAME	AK	BARANOF SKIFF EXCURSIONS	2,825.00
73000-SERVICES	41000-FISH & GAME	AK	BARBARA CARLSON	1,600.00
73000-SERVICES	41000-FISH & GAME	AK	BARBARA SHEINBERG	66,320.87
73000-SERVICES	41000-FISH & GAME	AK	BARRY STANLEY	918.00
73000-SERVICES	41000-FISH & GAME	WA	BARTELS AND STOUT INC.	1,900.00
73000-SERVICES	41000-FISH & GAME	TX	BAYLOR UNIVERSITY	9,493.56
73000-SERVICES	41000-FISH & GAME	AK	BAY TRADERS, INC.	12,197.00
73000-SERVICES	41000-FISH & GAME	MI	BEAR PAW LODGE	8,925.00
73000-SERVICES	41000-FISH & GAME	AK	BEAR QUEST AVIATION INC	21,920.00
73000-SERVICES	41000-FISH & GAME	AK	BECHAROF CORPORATION	5,000.00
73000-SERVICES	41000-FISH & GAME	IL	BECKMAN COULTER INC	36,423.00
73000-SERVICES	41000-FISH & GAME	AK	BENTALIT LODGE	1,342.40
73000-SERVICES	41000-FISH & GAME	AK	BERING AIR INC	51,048.55
73000-SERVICES	41000-FISH & GAME	AK	BERING SEA FISHERMEN'S ASSOCIATION	553,844.80
73000-SERVICES	41000-FISH & GAME	AK	BERT STROMQUIST	8,904.00
73000-SERVICES	41000-FISH & GAME	WA	BETH COURTNEY	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	BETHEL UTILITIES CORPORATION	1,049.88
73000-SERVICES	41000-FISH & GAME	AK	BEUFORD CHATHAM	6,975.00
73000-SERVICES	41000-FISH & GAME	ID	BIOMARK, INC.	5,364.00
73000-SERVICES	41000-FISH & GAME	WA	BIOSONICS INC	2,948.00
73000-SERVICES	41000-FISH & GAME	ID	BIOTRACKING, LLC	4,050.00
73000-SERVICES	41000-FISH & GAME	AK	BIRCHWOOD AIRCRAFT SERVICES LLC	37,933.00
73000-SERVICES	41000-FISH & GAME	AK	B&J COMMERCIAL SPORTING GOODS	3,294.00
73000-SERVICES	41000-FISH & GAME	AK	BLACK BEAR STORE	1,690.00
73000-SERVICES	41000-FISH & GAME	WA	BLUE NORTH FISHERIES, INC	174,013.00
73000-SERVICES	41000-FISH & GAME	AK	BLUE SKIES SOLUTIONS LLC	19,322.50
73000-SERVICES	41000-FISH & GAME	CA	BNL TECHNOLOGIES INC	55.00
73000-SERVICES	41000-FISH & GAME	AK	BOAT SHOP INC	10,381.80
73000-SERVICES	41000-FISH & GAME	WA	BOWHEAD MANUFACTURING CO LLC	1,105.00
73000-SERVICES	41000-FISH & GAME	AK	BRAD KING	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	BRENDA NORCROSS	1,687.50
73000-SERVICES	41000-FISH & GAME	AK	BRIAN KANDOLL	26,400.00
73000-SERVICES	41000-FISH & GAME	AK	BRISTOL BAY AIR SERVICE INC	1,585.00
73000-SERVICES	41000-FISH & GAME	AK	BRISTOL BAY ECONOMIC DEVELOPMENT CORP	180,000.00
73000-SERVICES	41000-FISH & GAME	AK	BRISTOL BAY NATIVE ASSOC	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	32,346.47
73000-SERVICES	41000-FISH & GAME	CO	BRUCE BIGELOW	7,439.50
73000-SERVICES	41000-FISH & GAME	AK	BRUCE GRIGGS	1,800.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	NE	CABELA'S INC	173.87
73000-SERVICES	41000-FISH & GAME	AK	CAMPBELL AVIATION, INC	3,395.00
73000-SERVICES	41000-FISH & GAME	AK	CAPITAL COPY LTD	10,347.25
73000-SERVICES	41000-FISH & GAME	AK	CARIBOU AIR SERVICE	12,666.88
73000-SERVICES	41000-FISH & GAME	AK	CARL FORGEY	73,800.47
73000-SERVICES	41000-FISH & GAME	AK	CARSON DORN, INC	18,185.00
73000-SERVICES	41000-FISH & GAME	AK	CASCADE CONVENIENCE CENTER	1,104.00
73000-SERVICES	41000-FISH & GAME	AK	CATCH-A-KING CHARTERS	1,079.00
73000-SERVICES	41000-FISH & GAME	AK	CENTER FOR ALASKAN COASTAL STUDIES, INC.	7,443.00
73000-SERVICES	41000-FISH & GAME	AK	CENTRAL CHARTERS BOOKING AGENCY	1,870.00
73000-SERVICES	41000-FISH & GAME	WA	CENTRAL WASHINGTON UNIVERSITY	5,000.00
73000-SERVICES	41000-FISH & GAME	AK	CHANNEL 2 BROADCASTING CO. INC.	1,125.00
73000-SERVICES	41000-FISH & GAME	AK	CHARLES AND OR INA HUGHES	2,964.76
73000-SERVICES	41000-FISH & GAME	AK	CHARLES B. MCMAHAN	19,240.00
73000-SERVICES	41000-FISH & GAME	WA	CHARLES CETAK	1,000.00
73000-SERVICES	41000-FISH & GAME	NC	CHARLES HENRY PETERSON	5,100.00
73000-SERVICES	41000-FISH & GAME	AK	CHARLES J. UTERMÖHLE	4,975.00
73000-SERVICES	41000-FISH & GAME	AK	CHARLES S. HARVEY	1,601.50
73000-SERVICES	41000-FISH & GAME	AK	CHARLES W JONES	35,326.40
73000-SERVICES	41000-FISH & GAME	AK	CHARLES & YONG CHANG	21,660.00
73000-SERVICES	41000-FISH & GAME	AK	CHARLIE BOULDING	10,750.00
73000-SERVICES	41000-FISH & GAME	AK	CHARTER BROKERS OF ALASKA LLC	52,200.00
73000-SERVICES	41000-FISH & GAME	AK	CHATHAM ELECTRIC, INC	7,780.21
73000-SERVICES	41000-FISH & GAME	AK	CHEESH-NA TRIBAL COUNCIL	3,892.00
73000-SERVICES	41000-FISH & GAME	AK	CHENA MARINA AIR SERVICE	71,612.09
73000-SERVICES	41000-FISH & GAME	AK	CHENA RIVER AVIATION INC	206,658.51
73000-SERVICES	41000-FISH & GAME	AK	CHET POWELL	2,455.86
73000-SERVICES	41000-FISH & GAME	AK	CHIGNIK LAGOON NATIVE CORPORATION	5,952.50
73000-SERVICES	41000-FISH & GAME	AK	CHRISTINE HITCHCOCK	3,500.00
73000-SERVICES	41000-FISH & GAME	AK	CHRISTOPHER OJOY	1,080.00
73000-SERVICES	41000-FISH & GAME	AK	CHUCK SCHROFT	17,165.00
73000-SERVICES	41000-FISH & GAME	AK	CHUGACH ELECTRIC ASSOCIATION INC.	1,316.14
73000-SERVICES	41000-FISH & GAME	AK	CHUGACH SCHOOL DISTRICT	36,933.13
73000-SERVICES	41000-FISH & GAME	AK	CITY AND BOROUGH OF SITKA	2,265.00
73000-SERVICES	41000-FISH & GAME	AK	CITY & BOROUGH OF JUNEAU	2,430.99
73000-SERVICES	41000-FISH & GAME	OR	CITY GRAPHICS & IMAGING	2,656.00
73000-SERVICES	41000-FISH & GAME	AK	CITY OF ANGOON	2,000.00
73000-SERVICES	41000-FISH & GAME	AK	CITY OF BETHEL UTILITIES	1,056.05
73000-SERVICES	41000-FISH & GAME	AK	CITY OF COFFMAN COVE	204,445.87
73000-SERVICES	41000-FISH & GAME	AK	CITY OF CORDOVA	7,610.00
73000-SERVICES	41000-FISH & GAME	AK	CITY OF GUSTAVUS	158,755.35
73000-SERVICES	41000-FISH & GAME	AK	CITY OF HOMER	27,913.21
73000-SERVICES	41000-FISH & GAME	AK	CITY OF KODIAK	17,051.80
73000-SERVICES	41000-FISH & GAME	AK	CITY OF PELICAN	278,397.00
73000-SERVICES	41000-FISH & GAME	AK	CITY OF PETERSBURG	1,305.44
73000-SERVICES	41000-FISH & GAME	AK	CITY OF SEWARD	1,035.88
73000-SERVICES	41000-FISH & GAME	AK	CITY OF SOLDOTNA	240,541.00
73000-SERVICES	41000-FISH & GAME	AK	CITY OF WRANGELL	52,237.00
73000-SERVICES	41000-FISH & GAME	SC	CLEMSON UNIVERSITY	25,494.00
73000-SERVICES	41000-FISH & GAME	AK	CLIFFORD WIDICK	1,084.15



Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	MD	CLS AMERICA INC	29,273.88
73000-SERVICES	41000-FISH & GAME	AK	COASTAL FREIGHT & SALVAGE, INC.	2,450.00
73000-SERVICES	41000-FISH & GAME	AK	COASTAL HELICOPTERS INC	94,520.80
73000-SERVICES	41000-FISH & GAME		COASTAL & OCEAN RESOURCES, INC	10,300.00
73000-SERVICES	41000-FISH & GAME	CA	COASTAL RESOURCES ASSOC INCORPORATED	3,000.00
73000-SERVICES	41000-FISH & GAME	WA	COASTAL TRANSPORTATION, INC.	13,250.21
73000-SERVICES	41000-FISH & GAME	AK	COLIN BROWN	17,121.12
73000-SERVICES	41000-FISH & GAME	CO	COLORADO STATE UNIVERSITY	8,520.00
73000-SERVICES	41000-FISH & GAME	AK	COLOR ART PRINTING CO	1,095.00
73000-SERVICES	41000-FISH & GAME	OR	COLUMBIA RVR INTERTRIBAL FISH COMMISSION	179,854.22
73000-SERVICES	41000-FISH & GAME	AK	COMPEAU'S INC	2,150.00
73000-SERVICES	41000-FISH & GAME	TX	COMPUCOM SYSTEMS, INC.	5,035.00
73000-SERVICES	41000-FISH & GAME	AK	COMPUTER MATRIX COURT REPORTERS, LLC	3,289.75
73000-SERVICES	41000-FISH & GAME	WV	CONSERVATION FUND	14,606.00
73000-SERVICES	41000-FISH & GAME		CONSERVATION RESEARCH LTD.	13,936.96
73000-SERVICES	41000-FISH & GAME	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	1,199.19
73000-SERVICES	41000-FISH & GAME	AK	CONTINUOUS PRINTING OF ALASKA, INC	102,604.55
73000-SERVICES	41000-FISH & GAME	AK	CONTROL CONTRACTORS INC	1,259.70
73000-SERVICES	41000-FISH & GAME	AK	COOK INLET AQUACULTURE ASSOCIATION	437,645.00
73000-SERVICES	41000-FISH & GAME	AK	COOK INLET KEEPER	1,272.00
73000-SERVICES	41000-FISH & GAME	AK	COOK INLET TUG AND BARGE COMPANY	3,515.00
73000-SERVICES	41000-FISH & GAME	IA	COOPERATIVE NO AMER SHOTGUNNING EDUCAT	2,500.00
73000-SERVICES	41000-FISH & GAME	AK	COPPER VALLEY ELECTRIC ASSOCIATION	1,121.33
73000-SERVICES	41000-FISH & GAME	AK	COPY EXPRESS ALASKA LLC	2,551.22
73000-SERVICES	41000-FISH & GAME	AK	CORDOVA AIR SERVICE INC	26,643.50
73000-SERVICES	41000-FISH & GAME	AK	CORDOVA ELECTRIC COOPERATIVE, INC.	11,901.57
73000-SERVICES	41000-FISH & GAME	AK	COREY BAXTER	1,048.75
73000-SERVICES	41000-FISH & GAME	WA	COVE MARINA INC	2,160.00
73000-SERVICES	41000-FISH & GAME	AK	CP ANCHORAGE HOTEL 2, LLC	3,023.05
73000-SERVICES	41000-FISH & GAME	AK	CRAIG AIR INC.	1,221.00
73000-SERVICES	41000-FISH & GAME	AK	CRAIG TAYLOR EQUIP CO	1,885.91
73000-SERVICES	41000-FISH & GAME	AK	CRESCENT KEY, INC.	1,029.96
73000-SERVICES	41000-FISH & GAME	TX	CRITERIA FIRST INC	38,925.00
73000-SERVICES	41000-FISH & GAME	AK	CROWLEY PETROLEUM DISTRIBUTION	9,313.32
73000-SERVICES	41000-FISH & GAME	AK	CUSTOM CANVAS ALASKA, LLC	1,780.00
73000-SERVICES	41000-FISH & GAME	AK	CY'S SPORTING GOODS	1,443.00
73000-SERVICES	41000-FISH & GAME	AK	DALE CARLSON	1,800.00
73000-SERVICES	41000-FISH & GAME	AK	DAMIAN TORRES	1,195.00
73000-SERVICES	41000-FISH & GAME	AK	DAN FOLEY	43,200.00
73000-SERVICES	41000-FISH & GAME	AK	DANIELLE F (DANI) EVENSON	1,192.00
73000-SERVICES	41000-FISH & GAME	AK	DANIEL STANG	2,000.00
73000-SERVICES	41000-FISH & GAME	WI	DANIEL W. BROMLEY	25,000.00
73000-SERVICES	41000-FISH & GAME	AK	DAN SIMS	23,000.00
73000-SERVICES	41000-FISH & GAME	AK	DARYL L. MILLER	1,188.25
73000-SERVICES	41000-FISH & GAME	AK	DATA BANK COMPUTER SERVICES	2,445.00
73000-SERVICES	41000-FISH & GAME	AK	DATACOM SERVICES INC	1,325.00
73000-SERVICES	41000-FISH & GAME	WA	DAVE HEWLETT	6,096.75
73000-SERVICES	41000-FISH & GAME	AK	DAVID CASTLE	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	DAVID FILKILL	8,370.00
73000-SERVICES	41000-FISH & GAME	AK	DAVID GAUDET	13,763.75

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	DAVID KABIAK	10,387.50
73000-SERVICES	41000-FISH & GAME	AK	DAVID MCLEAN	768.00
73000-SERVICES	41000-FISH & GAME	AK	DAVID MOGAR	6,162.50
73000-SERVICES	41000-FISH & GAME	AK	DAVID PROKOPOWICH	1,050.00
73000-SERVICES	41000-FISH & GAME	AK	DAVID R. BERNARD	72,075.00
73000-SERVICES	41000-FISH & GAME	AK	DAVID TESSLER	142.72
73000-SERVICES	41000-FISH & GAME	AK	DAVID W. SHRADER	1,565.00
73000-SERVICES	41000-FISH & GAME	AK	DEANNA MOORE	2,488.00
73000-SERVICES	41000-FISH & GAME	AK	DEBBIE JO BENNET	3,652.68
73000-SERVICES	41000-FISH & GAME	AK	DEBORAH WISE	2,526.00
73000-SERVICES	41000-FISH & GAME	AK	DECLAN TROY	9,600.00
73000-SERVICES	41000-FISH & GAME	CA	DEEP OCEAN ENGINEERING, INC	404.73
73000-SERVICES	41000-FISH & GAME	IL	DELL / ASAP SOFTWARE	72,239.78
73000-SERVICES	41000-FISH & GAME	IL	DELL MARKETING L.P.	11,176.74
73000-SERVICES	41000-FISH & GAME	TX	DELL MARKETING L.P.	4,990.00
73000-SERVICES	41000-FISH & GAME	CA	DELTA OCEANOGRAPHICS	98,000.00
73000-SERVICES	41000-FISH & GAME	AK	DEREK W. FLOYD	1,061.00
73000-SERVICES	41000-FISH & GAME	AK	DESHKA LANDING OUTDOOR ASSOC LLC	2,600.00
73000-SERVICES	41000-FISH & GAME	AK	DESPERATE MARINE LLC	1,000.99
73000-SERVICES	41000-FISH & GAME	AK	DIANE CALAMAR-OKONEK	57.20
73000-SERVICES	41000-FISH & GAME	AK	DIANE JOHNSON	2,000.00
73000-SERVICES	41000-FISH & GAME	IL	DICKEY MANUFACTURING CO INC	4,704.00
73000-SERVICES	41000-FISH & GAME	AK	DILLINGHAM CONSTRUCTION & EQUIP INC	1,133.76
73000-SERVICES	41000-FISH & GAME	AK	DIMOND CENTER HOTEL	1,224.00
73000-SERVICES	41000-FISH & GAME	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	1,462.50
73000-SERVICES	41000-FISH & GAME	ME	DIVERSIFIED COMMUNICATIONS	1,425.00
73000-SERVICES	41000-FISH & GAME	GA	DLT SOLUTIONS INC.	2,088.00
73000-SERVICES	41000-FISH & GAME	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	1,154.59
73000-SERVICES	41000-FISH & GAME	AK	DOC WARNER'S ALASKA FISHING	1,035.00
73000-SERVICES	41000-FISH & GAME	AK	DONALD O MCKAY	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	DONALD O WILLIAMS	2,385.00
73000-SERVICES	41000-FISH & GAME	AK	DONALSON COMPANY	3,165.00
73000-SERVICES	41000-FISH & GAME	AK	DON GLASER	57,278.17
73000-SERVICES	41000-FISH & GAME	AK	DON HONEA JR	4,200.00
73000-SERVICES	41000-FISH & GAME	AK	DON LIND	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	DON WILLIAMS	1,000.00
73000-SERVICES	41000-FISH & GAME		DOUGLAS EDWARD HAY	15,250.00
73000-SERVICES	41000-FISH & GAME	AK	DOUGLAS ISLAND PINK & CHUM	746,400.00
73000-SERVICES	41000-FISH & GAME	AK	DOUG'S INC	2,331.71
73000-SERVICES	41000-FISH & GAME	AK	DRAKE FAIRBANKS	6,405.50
73000-SERVICES	41000-FISH & GAME	AK	DURAINNEY'S CRANE SERVICE INC	91,460.00
73000-SERVICES	41000-FISH & GAME	AK	D & V AVIATION INC	4,822.40
73000-SERVICES	41000-FISH & GAME	WA	DWIGHT RIEDERER	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	EARLY F. MULLINS	2,500.00
73000-SERVICES	41000-FISH & GAME	DC	ECOLOGICAL SOCIETY OF AMERICA	1,290.00
73000-SERVICES	41000-FISH & GAME	AK	EDWARD AREY	6,250.00
73000-SERVICES	41000-FISH & GAME	AK	EL CUATRO, INC	2,977.00
73000-SERVICES	41000-FISH & GAME	AK	ELGEE, REHFELD & MERTZ, LLC	17,500.00
73000-SERVICES	41000-FISH & GAME	AZ	EMBASSY SUITES HOTEL	59.70
73000-SERVICES	41000-FISH & GAME	AK	EMERALD AIR SERVICE, INC	2,090.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	EMERSON BOAT WORKS, INC	4,116.01
73000-SERVICES	41000-FISH & GAME	AK	EMILY NICHOLAS	2,200.00
73000-SERVICES	41000-FISH & GAME	AK	EMPIRE BUILDING CONTRACTORS, INC.	39,500.00
73000-SERVICES	41000-FISH & GAME	AK	ERNEST CARLSON	1,800.00
73000-SERVICES	41000-FISH & GAME	CA	ESRI	71,646.65
73000-SERVICES	41000-FISH & GAME	AK	ESTHER FAYER	3,575.00
73000-SERVICES	41000-FISH & GAME	AK	E VINCENT PATRICK	2,500.00
73000-SERVICES	41000-FISH & GAME		EVROGEN RU	3,239.48
73000-SERVICES	41000-FISH & GAME	WA	EXHIBIT DESIGN CONSULTANTS, INC	2,974.00
73000-SERVICES	41000-FISH & GAME	AK	FAIRBANKS DAILY NEWS MINER INC	18,368.74
73000-SERVICES	41000-FISH & GAME	FL	FARATA SYSTEMS	2,197.00
73000-SERVICES	41000-FISH & GAME	AK	FAULKNER WALSH CONSTRUCTORS	1,164.38
73000-SERVICES	41000-FISH & GAME	IL	FEDERAL EXPRESS CORPORATION	1,342.37
73000-SERVICES	41000-FISH & GAME	PA	FEDERAL EXPRESS CORPORATION	2,167.92
73000-SERVICES	41000-FISH & GAME	IL	FEI COMPANY	9,751.74
73000-SERVICES	41000-FISH & GAME	WA	FISCHER PROPERTIES	43,704.35
73000-SERVICES	41000-FISH & GAME	CO	FISH AND WILDLIFE SERVICE CAS	308,835.02
73000-SERVICES	41000-FISH & GAME		FISHERIES AND OCEANS CANADA	18,400.00
73000-SERVICES	41000-FISH & GAME	WA	FISHERIES SUPPLY	0.00
73000-SERVICES	41000-FISH & GAME	AK	FISHERMAN'S BEND	2,386.00
73000-SERVICES	41000-FISH & GAME	AK	FISHING & FLYING	22,898.00
73000-SERVICES	41000-FISH & GAME	AK	FLIGHT ALASKA	5,330.00
73000-SERVICES	41000-FISH & GAME	CA	FLUIDIGM CORPORATION	72,600.00
73000-SERVICES	41000-FISH & GAME	AK	FOREIGN AUTOMOTIVE	705.00
73000-SERVICES	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	13,558.55
73000-SERVICES	41000-FISH & GAME		FORENSIT	2,819.70
73000-SERVICES	41000-FISH & GAME	NY	FOSSIL INDUSTRIES	1,669.00
73000-SERVICES	41000-FISH & GAME	AK	FRANK RAMSEY	5,580.00
73000-SERVICES	41000-FISH & GAME	AK	FRED BARTMAN	1,715.00
73000-SERVICES	41000-FISH & GAME	AK	FREDERICK C FUNK	1,950.00
73000-SERVICES	41000-FISH & GAME	AK	FRED MEYER #71 ANC	227.50
73000-SERVICES	41000-FISH & GAME	AK	FREDRICK L. NASS	1,361.47
73000-SERVICES	41000-FISH & GAME	MA	FREEMAN COMPANIES	1,354.77
73000-SERVICES	41000-FISH & GAME	AK	FRESH WATER ADVENTURES,INC.	6,800.00
73000-SERVICES	41000-FISH & GAME	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,040.20
73000-SERVICES	41000-FISH & GAME	AK	FULLER BOATYARD INC	1,190.00
73000-SERVICES	41000-FISH & GAME	NJ	GARETH J RUSSELL	1,000.00
73000-SERVICES	41000-FISH & GAME	CA	GARY NEIL CHERR	1,750.00
73000-SERVICES	41000-FISH & GAME	AK	GATEWAY AVIATION INC	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	GENERAL COMMUNICATIONS, INC.	76,639.00
73000-SERVICES	41000-FISH & GAME	AK	GEOAPPS, INC	9,000.00
73000-SERVICES	41000-FISH & GAME	AK	GEORGE CAMPBELL	48,962.38
73000-SERVICES	41000-FISH & GAME	AK	GEORGE O'GUINN	3,000.00
73000-SERVICES	41000-FISH & GAME	AK	GEORGE OVERPECK	2,500.00
73000-SERVICES	41000-FISH & GAME	CA	GEORGE P JOHNSON CO	9,460.00
73000-SERVICES	41000-FISH & GAME	AK	GEORGE STEK	1,312.00
73000-SERVICES	41000-FISH & GAME	AK	GEORGE TAGAROOK	6,250.00
73000-SERVICES	41000-FISH & GAME	AK	GERALD BALL	8,580.00
73000-SERVICES	41000-FISH & GAME	AK	GERALD BIGELOW	1,660.00
73000-SERVICES	41000-FISH & GAME	AK	GERALD LEE	61,842.30

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	GERALD SOUSA	1,811.00
73000-SERVICES	41000-FISH & GAME	AK	GERE DONOVAN CREATIVE INC	1,112.00
73000-SERVICES	41000-FISH & GAME	NV	GES EXPOSITION SERVICES, INC.	1,242.36
73000-SERVICES	41000-FISH & GAME	AK	GLACIER AIRCRAFT PARTS INC	70.33
73000-SERVICES	41000-FISH & GAME	AK	GLACIER MINI STORAGE	1,680.00
73000-SERVICES	41000-FISH & GAME	AK	GLEN EATON	9,632.25
73000-SERVICES	41000-FISH & GAME		GLENTEL INC	3,050.96
73000-SERVICES	41000-FISH & GAME	AK	GOLDEN EAGLE OUTFITTERS, INC.	38,480.00
73000-SERVICES	41000-FISH & GAME	AK	GOLDEN HEART UTILITIES	42,983.94
73000-SERVICES	41000-FISH & GAME	AK	GOLDEN VALLEY ELEC ASSOC INC	133,473.27
73000-SERVICES	41000-FISH & GAME	AK	GORDON MEACHAM	35,874.00
73000-SERVICES	41000-FISH & GAME	AK	GORDON S. HARANG	2,140.32
73000-SERVICES	41000-FISH & GAME	AK	GRANT AVIATION INC.	11,739.50
73000-SERVICES	41000-FISH & GAME	CA	GRAYBAR ELECTRIC INC.	1,100.00
73000-SERVICES	41000-FISH & GAME	CA	GREATBIZTOOLS LLC	3,580.00
73000-SERVICES	41000-FISH & GAME	AK	GREAT ORIGINALS INC	11,231.60
73000-SERVICES	41000-FISH & GAME	FL	GREGORY BOSSART, VMD, PHD	3,100.00
73000-SERVICES	41000-FISH & GAME	AK	GREGORY P. KERN	1,324.00
73000-SERVICES	41000-FISH & GAME	AK	GUARDIAN SECURITY SYSTEMS INC.	21,825.00
73000-SERVICES	41000-FISH & GAME	AK	GUMPTION FREIGHT LLC	4,650.00
73000-SERVICES	41000-FISH & GAME	AK	GUSTIE TALLEKPALEK	1,620.00
73000-SERVICES	41000-FISH & GAME	AK	GUTH'S LODGE AT ILIAMNA	4,000.00
73000-SERVICES	41000-FISH & GAME	AK	HAGELAND AVIATION SERVICES, INC.	28,006.33
73000-SERVICES	41000-FISH & GAME		HALLPRINT	2,459.00
73000-SERVICES	41000-FISH & GAME	AK	HAMMER & WIKAN, INC.	2,928.00
73000-SERVICES	41000-FISH & GAME	AK	HANK TESSIER	2,500.00
73000-SERVICES	41000-FISH & GAME	AK	HANS MUNICH	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	HARBOR ENTERPRISES	7,456.37
73000-SERVICES	41000-FISH & GAME	AK	HARBOR ENTERPRISES INC	3,227.47
73000-SERVICES	41000-FISH & GAME	AK	HARBOR ENTERPRISES, INC	5,348.27
73000-SERVICES	41000-FISH & GAME	AK	HARBOR ENTERPRISES, INC.	6,939.30
73000-SERVICES	41000-FISH & GAME	AK	HARLEY MCMAHAN	100,616.50
73000-SERVICES	41000-FISH & GAME	AK	HARRIET WILSON	2,375.00
73000-SERVICES	41000-FISH & GAME	AK	HARRY OR PATRICIA WILDE	2,200.00
73000-SERVICES	41000-FISH & GAME	AK	HARTLEY, INC.	11,865.60
73000-SERVICES	41000-FISH & GAME	OH	HAS IMAGES, INC	4,578.90
73000-SERVICES	41000-FISH & GAME	MN	H. CHRISTIANSEN CO.	98.00
73000-SERVICES	41000-FISH & GAME	AK	HDR ALASKA INCORPORATED	57,776.99
73000-SERVICES	41000-FISH & GAME	NY	HEALTH RESEARCH, INC	8,400.00
73000-SERVICES	41000-FISH & GAME	AK	HENRY HILL	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	HENRY HUNTINGTON	2,000.00
73000-SERVICES	41000-FISH & GAME	AK	H & H EQUIPMENT, INC.	234.00
73000-SERVICES	41000-FISH & GAME	AK	HIGH ADVENTURE AIR CHARTER	5,170.00
73000-SERVICES	41000-FISH & GAME	AK	H & M COURT REPORTING, INC.	2,525.60
73000-SERVICES	41000-FISH & GAME	AK	HMH PAINT & GLASS, INC.	2,763.00
73000-SERVICES	41000-FISH & GAME	MN	HOLIDAY ALASKA INC, MAIN OFFICE	2,504.00
73000-SERVICES	41000-FISH & GAME	AK	HOME DEPOT - 1301	1,617.70
73000-SERVICES	41000-FISH & GAME	AK	HOME DEPOT-8938	1,275.35
73000-SERVICES	41000-FISH & GAME	NV	HOME DEPOT COMMERCIAL CREDIT	1,435.00
73000-SERVICES	41000-FISH & GAME	WA	HORIZON WEST GUIDES & OUTFITTERS INC.	1,078.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	HOTH INC	19,993.06
73000-SERVICES	41000-FISH & GAME	IL	HSBC BUSINESS SOLUTIONS	116.29
73000-SERVICES	41000-FISH & GAME	AK	HUNGWITCHEN CORPORATION	5,200.00
73000-SERVICES	41000-FISH & GAME	AK	HYDABURG COOPERATIVE ASSOCIATION	2,700.00
73000-SERVICES	41000-FISH & GAME	WA	HYDROACOUSTIC TECHNOLOGY, INC.	8,701.83
73000-SERVICES	41000-FISH & GAME	KS	HYDRO TERRA PRODUCTS	2,490.00
73000-SERVICES	41000-FISH & GAME	AK	IAN WILLIAMS	4,982.00
73000-SERVICES	41000-FISH & GAME	AK	ICY STRAITS LUMBER INC	821.60
73000-SERVICES	41000-FISH & GAME	MN	IDENT I CARD COMPANY	2,215.00
73000-SERVICES	41000-FISH & GAME	AK	IGIUGIG NATIVE CORPORATION	1,500.00
73000-SERVICES	41000-FISH & GAME	CA	IKON OFFICE SOLUTIONS	3,745.68
73000-SERVICES	41000-FISH & GAME	AK	ILIAMNA AIR TAXI INC	13,598.00
73000-SERVICES	41000-FISH & GAME	AK	ILIAMNA VILLAGE COUNCIL	7,925.36
73000-SERVICES	41000-FISH & GAME	AK	IMIG AUDIO VIDEO	1,080.00
73000-SERVICES	41000-FISH & GAME	WA	IMPERIAL	70.80
73000-SERVICES	41000-FISH & GAME	AK	IMS, INC	59,254.46
73000-SERVICES	41000-FISH & GAME	AK	INLAND AVIATION SERVICES, INC.	5,684.24
73000-SERVICES	41000-FISH & GAME	AK	INLAND BARGE SERVICE, INC.	1,037.28
73000-SERVICES	41000-FISH & GAME	OR	INTEGRITY HOUSE PUBLISHING LTD	6,634.56
73000-SERVICES	41000-FISH & GAME	OR	INTER-FLUVE	16,129.30
73000-SERVICES	41000-FISH & GAME	AK	INTERNATIONAL INN, INC.	52,254.00
73000-SERVICES	41000-FISH & GAME	UT	INTERPRETIVE GRAPHICS SIGNS & SYSTEMS	3,415.00
73000-SERVICES	41000-FISH & GAME	AK	INTERWEST SOLUTIONS LLC	22,120.00
73000-SERVICES	41000-FISH & GAME	AK	INUPIAT COMMUNITY OF THE ARCTIC SLOPE	20,500.00
73000-SERVICES	41000-FISH & GAME	AK	IRVIN R BROCK	20.00
73000-SERVICES	41000-FISH & GAME	AK	JACQUES NORVELL	4,245.00
73000-SERVICES	41000-FISH & GAME	AK	JAMES EASTWOOD	27,495.00
73000-SERVICES	41000-FISH & GAME	WA	JAMES E SEEB	11,900.00
73000-SERVICES	41000-FISH & GAME	AK	JAMES VERNON SIGLER	2,433.22
73000-SERVICES	41000-FISH & GAME	AK	JAMES WEBSTER	17,353.36
73000-SERVICES	41000-FISH & GAME	AK	JAMIE A. CARLON	2,473.11
73000-SERVICES	41000-FISH & GAME	WA	JASON ALEXANDER	3,600.00
73000-SERVICES	41000-FISH & GAME	AK	JC ENTERPRISES, INC	10,060.00
73000-SERVICES	41000-FISH & GAME	AK	JEANETTE MILLS	1,750.00
73000-SERVICES	41000-FISH & GAME	AK	JEFFERY J CARLIN	83,173.50
73000-SERVICES	41000-FISH & GAME	AK	JEFFERY METTERT	2,253.56
73000-SERVICES	41000-FISH & GAME	AK	JEFFERY R GUYON	1,192.00
73000-SERVICES	41000-FISH & GAME	AK	JERRY MILLS	1,750.00
73000-SERVICES	41000-FISH & GAME	AK	JERRY OWENS	9,798.80
73000-SERVICES	41000-FISH & GAME	AK	JILL FANNING	1,322.45
73000-SERVICES	41000-FISH & GAME	AK	JIM HALE	2,250.00
73000-SERVICES	41000-FISH & GAME	OR	JIM & JANE NICHOLS	7,421.00
73000-SERVICES	41000-FISH & GAME	AK	JOAN BRODIE	9,000.00
73000-SERVICES	41000-FISH & GAME	AK	JOAN WOOD	4,000.00
73000-SERVICES	41000-FISH & GAME	AK	JOAQUIN INVESTMENT, INC.	4,400.00
73000-SERVICES	41000-FISH & GAME	AK	JOE MATTIE	1,178.00
73000-SERVICES	41000-FISH & GAME	AK	JOHN A BARKER	1,149.00
73000-SERVICES	41000-FISH & GAME	AK	JOHN C. ELLIS	7,175.00
73000-SERVICES	41000-FISH & GAME	AK	JOHN E CLARK	4,772.50
73000-SERVICES	41000-FISH & GAME	AK	JOHN F GUSTAFSON	1,532.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	JOHN GARBER, ACCT#30071526	1,845.00
73000-SERVICES	41000-FISH & GAME	AK	JOHN HARRINGTON	2,000.00
73000-SERVICES	41000-FISH & GAME	AK	JOHN HECHTEL	24.51
73000-SERVICES	41000-FISH & GAME	AK	JOHN MACPHERSON	3,017.00
73000-SERVICES	41000-FISH & GAME	WA	JOHN MITCHELL	22,191.75
73000-SERVICES	41000-FISH & GAME	AK	JOHNNY MCMAHAN	10,990.00
73000-SERVICES	41000-FISH & GAME	AK	JON M. BERRYMAN	24,195.05
73000-SERVICES	41000-FISH & GAME	AK	JOSEPH BURRIS	23,824.50
73000-SERVICES	41000-FISH & GAME	AK	JOSEPH F. DESMIDT, JR.	1,080.00
73000-SERVICES	41000-FISH & GAME	AK	JOSEPH M. DECREEFT	145,474.00
73000-SERVICES	41000-FISH & GAME	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	2,127.75
73000-SERVICES	41000-FISH & GAME	PA	J SCOTT ARMSTRONG	4,999.00
73000-SERVICES	41000-FISH & GAME	AK	JULIE A MORSE	4,800.00
73000-SERVICES	41000-FISH & GAME	AK	JUNEAU ARTS & HUMANITIES COUNCIL	838.40
73000-SERVICES	41000-FISH & GAME	AK	JUNEAU ELECTRONICS INC.	620.00
73000-SERVICES	41000-FISH & GAME	UT	JUNIPER SYSTEMS	3,380.40
73000-SERVICES	41000-FISH & GAME	AK	KACHEMAK GEAR SHED #1	3,056.00
73000-SERVICES	41000-FISH & GAME	AK	KACH-MOR INCORPORATED	28,500.00
73000-SERVICES	41000-FISH & GAME	AK	KAKE NONPROFIT FISHERIES CORPORATION	12,840.73
73000-SERVICES	41000-FISH & GAME	TX	KALKOMEY ENTERPRISES INC	13,195.00
73000-SERVICES	41000-FISH & GAME	AK	KAR-A-VAN TRANSFER INC	1,877.00
73000-SERVICES	41000-FISH & GAME	AK	KARLUK IRA TRIBAL COUNCIL	10,000.00
73000-SERVICES	41000-FISH & GAME	AK	KASILOF MERCANTILE	1,390.00
73000-SERVICES	41000-FISH & GAME	AK	KATHERINE HOCKER	1,350.00
73000-SERVICES	41000-FISH & GAME	AK	KATHY A BUREK HUNTINGTON	20,762.00
73000-SERVICES	41000-FISH & GAME	AK	KATHY A. LEPLEY	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	KAWERAK INC	41,918.79
73000-SERVICES	41000-FISH & GAME	AK	KENAI CACHE OUTFITTERS LLC	2,247.00
73000-SERVICES	41000-FISH & GAME	AK	KENAI FLOAT PLANE SERVICE, INC	2,320.00
73000-SERVICES	41000-FISH & GAME	AK	KENAI PENINSULA ECO. DEVT DISTRICT INC.	273,565.40
73000-SERVICES	41000-FISH & GAME	AK	KENAI WATERSHED FORUM	1,111.00
73000-SERVICES	41000-FISH & GAME	AK	KENNY JONES	1,070.00
73000-SERVICES	41000-FISH & GAME	AK	KENS ALASKAN TACKLE INC	7,733.00
73000-SERVICES	41000-FISH & GAME	AK	KERRY R. TOWN	1,346.25
73000-SERVICES	41000-FISH & GAME	AK	KETCHIKAN CHARTER	5,997.00
73000-SERVICES	41000-FISH & GAME	AK	KEVIN CO	1,713.03
73000-SERVICES	41000-FISH & GAME	MI	KEYES-DAVIS COMPANY	5,300.00
73000-SERVICES	41000-FISH & GAME	OR	KIM RAUM-SURYAN	17,596.55
73000-SERVICES	41000-FISH & GAME	AK	KINGFISHER AIR INCORPORATED	4,372.50
73000-SERVICES	41000-FISH & GAME	AK	KINGFISHER CHARTERS LLC	5,541.00
73000-SERVICES	41000-FISH & GAME	CA	KISTERS NORTH AMERICA, INC.	6,209.00
73000-SERVICES	41000-FISH & GAME	AK	KLAWOCK COOPERATIVE ASSOCIATION	120,578.25
73000-SERVICES	41000-FISH & GAME	AK	KMS CONSULTING ENGINEERS, PC	1,234.88
73000-SERVICES	41000-FISH & GAME	AK	KNIGHT'S TAXIDERMY INC	5,578.00
73000-SERVICES	41000-FISH & GAME	AK	KNUDSON COVE MARINA, LLC	2,212.00
73000-SERVICES	41000-FISH & GAME	AK	KODIAK ISLAND BOROUGH	38,400.00
73000-SERVICES	41000-FISH & GAME	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	16,599.98
73000-SERVICES	41000-FISH & GAME	AK	KODIAK LAWN CARE AND SNOW REMOVAL	400.00
73000-SERVICES	41000-FISH & GAME	AK	KODIAK REGIONAL AQUACULTURE ASSOC.	49,120.00
73000-SERVICES	41000-FISH & GAME	AK	KODIAK SERVICE CO., INC.	2,062.78

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	KRISTEN ANDERSON	1,125.00
73000-SERVICES	41000-FISH & GAME	TN	KROGER-RASC-FRED MEYER	94,432.00
73000-SERVICES	41000-FISH & GAME	AK	KUPREANOF FLYING SERVICE	2,635.00
73000-SERVICES	41000-FISH & GAME	AK	KUSKOKWIM LIGHTERAGE AND TRUCKING	1,600.00
73000-SERVICES	41000-FISH & GAME	AK	KUSKOKWIM NATIVE ASSOCIATION	17,550.00
73000-SERVICES	41000-FISH & GAME	AK	KUSTATAN INC.	2,000.00
73000-SERVICES	41000-FISH & GAME	WA	KWIKPAK FISHERIES LLC	2,288.00
73000-SERVICES	41000-FISH & GAME	AK	KYU JIN CHO	1,204.00
73000-SERVICES	41000-FISH & GAME	AK	LAB FLYING SERVICES, INC.	60,075.00
73000-SERVICES	41000-FISH & GAME	AK	LANCE TRASKY	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	LAND'S END ACQUISITION CORP	1,000.98
73000-SERVICES	41000-FISH & GAME	AK	LARRY CREWS	1,600.00
73000-SERVICES	41000-FISH & GAME	AK	LARRY D. NICHOLSON	12,311.00
73000-SERVICES	41000-FISH & GAME	AK	LARRY LARRIVEE	91,713.17
73000-SERVICES	41000-FISH & GAME	AK	LAST FRONTIER AIR VENUTURES LTD	24,165.20
73000-SERVICES	41000-FISH & GAME	AK	LAWRENCE HODGES	2,985.00
73000-SERVICES	41000-FISH & GAME	CA	LAWRENCE LIVERMORE NATIONAL LABORATORY	25,000.00
73000-SERVICES	41000-FISH & GAME	AK	LEADING EDGE EXHAUST SYSTEMS, LLC	2,996.00
73000-SERVICES	41000-FISH & GAME	NC	LEAD TECHNOLOGIES INCORPORATED	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	LEAN R WORTMAN	1,006.00
73000-SERVICES	41000-FISH & GAME	AK	LEES SEA AIR, INC.	1,350.00
73000-SERVICES	41000-FISH & GAME	AK	LEE ZWAGERMAN	1,512.00
73000-SERVICES	41000-FISH & GAME	GA	LEICA GEOSYSTEMS GIS & MAPPING LLC	13,245.62
73000-SERVICES	41000-FISH & GAME	AK	LEON TREAT JR	1,186.35
73000-SERVICES	41000-FISH & GAME	PA	LEXISNEXIS MATTHEW BENDER	44,550.00
73000-SERVICES	41000-FISH & GAME	AK	LGL ALASKA RESEARCH	33,799.00
73000-SERVICES	41000-FISH & GAME	AK	LILY-PEN ENTERPRISES LLC	1,031.00
73000-SERVICES	41000-FISH & GAME	AK	LINDA S. FOLEY	3,432.50
73000-SERVICES	41000-FISH & GAME	AK	LISA BLACKBURN	4,391.00
73000-SERVICES	41000-FISH & GAME	AK	LITZEN GUIDE & FLYING SERVICE	28,939.30
73000-SERVICES	41000-FISH & GAME	AK	LORI QUAKENBUSH	385.00
73000-SERVICES	41000-FISH & GAME	GA	LOWE REFRIGERATION	-1,064.88
73000-SERVICES	41000-FISH & GAME	AK	LOWER YUKON SCHOOL DISTRICT	2,490.00
73000-SERVICES	41000-FISH & GAME	AK	LTR TRAINING SYSTEMS INC	3,400.00
73000-SERVICES	41000-FISH & GAME	AK	LUCAS C. STAMM	1,359.00
73000-SERVICES	41000-FISH & GAME	AK	LYNDEN AIR CARGO	1,482.84
73000-SERVICES	41000-FISH & GAME	WA	LYNDEN AIR FREIGHT	5,004.72
73000-SERVICES	41000-FISH & GAME	WA	LYNDEN TRANSPORT	7,831.52
73000-SERVICES	41000-FISH & GAME	AK	MACK'S KODIAK, INC	1,141.00
73000-SERVICES	41000-FISH & GAME	AK	MACK'S SPORT SHOP, INC.	6,842.00
73000-SERVICES	41000-FISH & GAME	AK	MAKO HAGGERTY	1,190.00
73000-SERVICES	41000-FISH & GAME	AK	MARGARET CARTWRIGHT	1,800.00
73000-SERVICES	41000-FISH & GAME	AK	MARGARET SPAHN	11,163.72
73000-SERVICES	41000-FISH & GAME	AK	MARGARETT MERRITT, PH.D	11,437.65
73000-SERVICES	41000-FISH & GAME	AK	MARINA AIR, INC.	2,000.00
73000-SERVICES	41000-FISH & GAME	CT	MARINESAT COMMUNICATIONS NETWORK INC	2,864.84
73000-SERVICES	41000-FISH & GAME	WA	MARINK INC	3,270.05
73000-SERVICES	41000-FISH & GAME	AK	MARIO ALVAREZ	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	MARITIME HELICOPTERS	34,630.76
73000-SERVICES	41000-FISH & GAME	AK	MARITIME HYDRAULICS, INC	5,260.48

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	MARK ALLEN HIXSON	1,730.00
73000-SERVICES	41000-FISH & GAME	AK	MARKET BASKET INC.	2,366.00
73000-SERVICES	41000-FISH & GAME	AK	MARK MILLER	17,302.80
73000-SERVICES	41000-FISH & GAME	AK	MARK ROZAK	1,495.00
73000-SERVICES	41000-FISH & GAME	AK	MARTY WECH	1,487.79
73000-SERVICES	41000-FISH & GAME	CA	MARVELIT, INC	15,000.00
73000-SERVICES	41000-FISH & GAME	AK	MARY KOOKOONA	1,100.00
73000-SERVICES	41000-FISH & GAME	AK	MARY LOLA JOE	1,735.00
73000-SERVICES	41000-FISH & GAME	AK	MARY WILLSON	12,531.77
73000-SERVICES	41000-FISH & GAME	AK	MATANUSKA TELEPHONE ASSOCIATION INC	14,060.36
73000-SERVICES	41000-FISH & GAME	MT	MATSON'S LABORATORY LLC	16,372.70
73000-SERVICES	41000-FISH & GAME	AK	MAYHAY'S RIVERBOAT SERVICE	1,519.00
73000-SERVICES	41000-FISH & GAME	AK	MELISSA LACOUR	2,770.00
73000-SERVICES	41000-FISH & GAME	AK	MELODY WALL	17,572.02
73000-SERVICES	41000-FISH & GAME	AK	MELVIN LARSEN	30,000.00
73000-SERVICES	41000-FISH & GAME	AK	MENNONITE SERVICE ADVENTURE	1,600.00
73000-SERVICES	41000-FISH & GAME	NH	METABOLIC SOLUTIONS	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	MICHAEL A BAUMGARTNER	3,500.00
73000-SERVICES	41000-FISH & GAME	CA	MICHAEL ADDIEGO	2,573.94
73000-SERVICES	41000-FISH & GAME	AK	MICHAEL A GRIESER	6,832.75
73000-SERVICES	41000-FISH & GAME	IL	MIDWEST INFORMATION SYSTEMS INCORPORATE	2,500.00
73000-SERVICES	41000-FISH & GAME	AK	MIKE DUBY	3,892.00
73000-SERVICES	41000-FISH & GAME	AK	MIKE FRAZIER	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	MIKE MEEKIN	90,426.80
73000-SERVICES	41000-FISH & GAME		MIKKELS VAERKSTED	29,402.30
73000-SERVICES	41000-FISH & GAME	AK	MISTY FJORDS AIR AND OUTFITTING LLC	23,468.75
73000-SERVICES	41000-FISH & GAME	AK	MLG INC.	1,924.00
73000-SERVICES	41000-FISH & GAME		MOODY MARINE LTD	45,158.40
73000-SERVICES	41000-FISH & GAME	AK	MOORE & MOORE SERVICES INC	7,032.12
73000-SERVICES	41000-FISH & GAME	AK	MORRIS ENGINEERING GROUP	139,946.38
73000-SERVICES	41000-FISH & GAME	FL	MRAG AMERICAS, INC	598,926.00
73000-SERVICES	41000-FISH & GAME	AK	MT. JUNEAU-GASTINEAUX LODGE #124	3,600.00
73000-SERVICES	41000-FISH & GAME	AK	MT. VIEW SPORTS CENTER, INC.	3,477.00
73000-SERVICES	41000-FISH & GAME	AK	MUNICIPALITY OF ANCHORAGE	546,455.01
73000-SERVICES	41000-FISH & GAME	AK	MUNS TRUCKING & PLOWING, LLC	2,004.60
73000-SERVICES	41000-FISH & GAME	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	1,407.00
73000-SERVICES	41000-FISH & GAME	AK	M-W DRILLING, INC	33,794.24
73000-SERVICES	41000-FISH & GAME	AK	MYRON D BETHEL	3,600.00
73000-SERVICES	41000-FISH & GAME	SC	MYRON HORLACHER	15,410.20
73000-SERVICES	41000-FISH & GAME	AK	MYRON SEVERSON	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	NAKNEK ELECTRIC ASSOC	17,566.00
73000-SERVICES	41000-FISH & GAME	AK	NATIONAL AUDUBON SOCIETY	89,588.73
73000-SERVICES	41000-FISH & GAME	AR	NATIONAL BOWHUNTER EDUCATION FOUNDA	5,965.81
73000-SERVICES	41000-FISH & GAME	AK	NATIVE VILLAGE OF EYAK	208,694.01
73000-SERVICES	41000-FISH & GAME	AK	NATIVE VILLAGE OF KOTZEBUE	3,000.00
73000-SERVICES	41000-FISH & GAME	AK	NATIVE VILLAGE OF KWINHAGAK	4,982.06
73000-SERVICES	41000-FISH & GAME	WV	NATL CONSERVATION LEADERSHIP INST LTD	3,500.00
73000-SERVICES	41000-FISH & GAME	WA	NATURAL RESOURCES CONSULTANTS INC	70,091.50
73000-SERVICES	41000-FISH & GAME	AK	NELDA J. OSGOOD	2,250.00
73000-SERVICES	41000-FISH & GAME	CA	NEOPOST	10,000.00



Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	NICHOLAS UISOK	1,300.00
73000-SERVICES	41000-FISH & GAME	AK	NICK APOKEDAK	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	NICK DECOVICH	1,192.00
73000-SERVICES	41000-FISH & GAME	AK	NICK WAHL	59,400.00
73000-SERVICES	41000-FISH & GAME	AK	NINILCHIK GENERAL STORE	3,289.00
73000-SERVICES	41000-FISH & GAME	AK	NINILCHIK GROCERY, LLC	1,099.00
73000-SERVICES	41000-FISH & GAME	AK	NLG ENTERPRISES FUEL COMPANY	1,462.06
73000-SERVICES	41000-FISH & GAME	WA	NOAA/NMFS-NW FISHERIES SCIENCE CENTER	7,250.20
73000-SERVICES	41000-FISH & GAME	AK	NORDIC AIR LLC	11,674.40
73000-SERVICES	41000-FISH & GAME	AK	NORSEMAN MARITIME CHARTERS LLC	148,443.40
73000-SERVICES	41000-FISH & GAME	AK	NORTH COUNTRY CHARTERS, INC.	1,057.00
73000-SERVICES	41000-FISH & GAME	AK	NORTHERN AIR CARGO, INC.	28,418.99
73000-SERVICES	41000-FISH & GAME	AK	NORTHERN MEATS INC	5,184.00
73000-SERVICES	41000-FISH & GAME	AK	NORTHERN PRINTING CO INC	7,448.00
73000-SERVICES	41000-FISH & GAME	AK	NORTHERN SE REGIONAL AQUACULTURE AS	1,308,738.60
73000-SERVICES	41000-FISH & GAME	WA	NORTHLAND SERVICES INC	10,768.38
73000-SERVICES	41000-FISH & GAME	AK	NORTH MAIL, INC.	13,917.70
73000-SERVICES	41000-FISH & GAME	AK	NORTH PACIFIC RESEARCH BOARD	10,000.00
73000-SERVICES	41000-FISH & GAME	AK	NORTHSTAR TREKKING LLC	4,260.00
73000-SERVICES	41000-FISH & GAME	WA	NORTHWEST MARINE TECHNOLOGY, INC.	120.00
73000-SERVICES	41000-FISH & GAME	AK	NORTHWIND ENTERPRISES LLC	19,704.00
73000-SERVICES	41000-FISH & GAME	AK	NORTON SOUND ECONOMICS DEVT CORP.	370,941.62
73000-SERVICES	41000-FISH & GAME	AK	NUSHAGAK COOPERATIVE	1,022.53
73000-SERVICES	41000-FISH & GAME	WA	OCEAN BEAUTY SEAFOODS, INC.	1,500.00
73000-SERVICES	41000-FISH & GAME	VA	OCEAN MARINE INDUSTRIES INC	81.58
73000-SERVICES	41000-FISH & GAME	WA	OCEAN VENTURES, LLC	127,500.00
73000-SERVICES	41000-FISH & GAME	AK	OFFICE PRODUCTS SERVICES	5,987.91
73000-SERVICES	41000-FISH & GAME	WA	OFFSHORE SYSTEMS, INC.	2,180.04
73000-SERVICES	41000-FISH & GAME	AK	OK SERVICES INC	2,219.10
73000-SERVICES	41000-FISH & GAME	AK	OLUF OMLID	1,533.39
73000-SERVICES	41000-FISH & GAME	AK	OMNI ENTERPRISES	73.99
73000-SERVICES	41000-FISH & GAME	AK	ONE SKY AVIATION	2,500.00
73000-SERVICES	41000-FISH & GAME	CA	ORACLE CORPORATION	4,699.50
73000-SERVICES	41000-FISH & GAME	CA	ORACLE USA	52,527.59
73000-SERVICES	41000-FISH & GAME	OR	OREGON STATE UNIVERSITY	39,818.23
73000-SERVICES	41000-FISH & GAME	AK	ORUTSARAMUIT NATIVE COUNCIL	56,170.51
73000-SERVICES	41000-FISH & GAME	OR	O-S SYSTEMS INC.	4,203.35
73000-SERVICES	41000-FISH & GAME	AK	PACIFIC AIRWAYS INC	6,324.00
73000-SERVICES	41000-FISH & GAME		PACIFIC EUMETRICS CONSULTING, LTD.	2,828.00
73000-SERVICES	41000-FISH & GAME	UT	PACIFIC FLYWAY COUNCIL	3,500.00
73000-SERVICES	41000-FISH & GAME	OR	PACIFIC STATES MARINE FISHERIES COM	162,127.43
73000-SERVICES	41000-FISH & GAME	AK	PACIFIC WING AIR CHARTERS	8,292.80
73000-SERVICES	41000-FISH & GAME	AK	PACIFIC WING INC	24,330.85
73000-SERVICES	41000-FISH & GAME	AK	PALMER MACHINERY COMPANY	1,220.92
73000-SERVICES	41000-FISH & GAME	AK	PANGOMEDIA, INC.	4,945.00
73000-SERVICES	41000-FISH & GAME	AK	PANNONE ENGINEERING SERVICES, LLC	6,735.22
73000-SERVICES	41000-FISH & GAME	AK	PAPA ZULA AIR SERVICES, INC	108,247.00
73000-SERVICES	41000-FISH & GAME		PARKS CANADA-CDO 0745-1	17,616.73
73000-SERVICES	41000-FISH & GAME	AK	PATE CONSTRUCTION	1,706.60
73000-SERVICES	41000-FISH & GAME	AK	PATHFINDER AVIATION, INC.	1,619.04

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	PATRICIA HANSEN	4,370.36
73000-SERVICES	41000-FISH & GAME	WA	PATRICK A NEALSON	2,750.00
73000-SERVICES	41000-FISH & GAME	DE	PATRICK GAFFNEY PHD	2,500.00
73000-SERVICES	41000-FISH & GAME	WA	PATRICK ONEIL	14,606.47
73000-SERVICES	41000-FISH & GAME	AK	PATRICK PELLET	8,258.38
73000-SERVICES	41000-FISH & GAME	AK	PATRICK SAMSON	1,425.00
73000-SERVICES	41000-FISH & GAME	AK	PATRICK VALKENBURG	73,618.17
73000-SERVICES	41000-FISH & GAME	AK	PAUL KLEINSCHMIDT	28,290.00
73000-SERVICES	41000-FISH & GAME	AK	PE COMPANY	15,000.00
73000-SERVICES	41000-FISH & GAME	AK	PEDERSENS RESORT	1,065.00
73000-SERVICES	41000-FISH & GAME	AK	PENINSULA AIRWAYS, INC.	6,060.65
73000-SERVICES	41000-FISH & GAME	AK	PETER ANDREW	2,839.30
73000-SERVICES	41000-FISH & GAME	WA	PETER PAN SEAFOODS,INC	3,660.00
73000-SERVICES	41000-FISH & GAME	AK	PETER ROBINSON	3,100.00
73000-SERVICES	41000-FISH & GAME	AK	PHILIP S. DOHERTY	2,875.00
73000-SERVICES	41000-FISH & GAME	TX	PHILIP SERVICES CORP	1,053.16
73000-SERVICES	41000-FISH & GAME	WA	PHOENIX CENTRAL LABORATORY INC	2,604.00
73000-SERVICES	41000-FISH & GAME	AK	PIKES ON THE RIVER, INC	10,400.00
73000-SERVICES	41000-FISH & GAME	CO	PISCES MOLECULAR LLC	1,344.00
73000-SERVICES	41000-FISH & GAME	KY	PITNEY BOWES	1,518.99
73000-SERVICES	41000-FISH & GAME	KY	PITNEY BOWES INC	22,630.93
73000-SERVICES	41000-FISH & GAME	AK	PND ENGINEERS, INC	72,651.36
73000-SERVICES	41000-FISH & GAME	AK	POE AIR	1,440.00
73000-SERVICES	41000-FISH & GAME	AK	POINT SOPHIA DEVELOPMENT CO.	4,399.00
73000-SERVICES	41000-FISH & GAME	AK	POLAR REFRIGERATION &	1,462.50
73000-SERVICES	41000-FISH & GAME	AK	POSTAL INSTANT PRESS OF ALASKA, INC	2,091.99
73000-SERVICES	41000-FISH & GAME	AK	POUNDSTONE FREIGHT LLC	10,600.00
73000-SERVICES	41000-FISH & GAME	AK	POWER COMMUNICATION, INC.	4,950.00
73000-SERVICES	41000-FISH & GAME		PRISM HELICOPTERS INC	71,193.77
73000-SERVICES	41000-FISH & GAME	AK	PROFESSIONAL LEGAL COPY	4,643.70
73000-SERVICES	41000-FISH & GAME	AK	QUICKSILVER AIR INC	294,342.36
73000-SERVICES	41000-FISH & GAME	AK	RADAR ALASKA	4,965.80
73000-SERVICES	41000-FISH & GAME	AK	RADIANT HEATING FUEL SERVICE	7,842.80
73000-SERVICES	41000-FISH & GAME	CA	RAINMAKER SERVICES INC	1,599.00
73000-SERVICES	41000-FISH & GAME	AK	RAYMOND ERICKSON	1,800.00
73000-SERVICES	41000-FISH & GAME		RBR LTD	1,196.75
73000-SERVICES	41000-FISH & GAME	AK	R.C. ENTERPRISES, INC.	3,974.48
73000-SERVICES	41000-FISH & GAME	AK	REDEMPTION INC	1,620.00
73000-SERVICES	41000-FISH & GAME	AK	REDISKE AIR INC	4,220.00
73000-SERVICES	41000-FISH & GAME	AK	REID TROUGHTON	1,338.40
73000-SERVICES	41000-FISH & GAME	AK	REMOTE LOGISTICS, INC	160.00
73000-SERVICES	41000-FISH & GAME	AK	RENE LIMERES	2,499.00
73000-SERVICES	41000-FISH & GAME	AK	RENFRO'S ALASKAN ADVENTURES INC.	4,796.00
73000-SERVICES	41000-FISH & GAME	AK	RESORT ASSOC. - WATERFALL RESORT	4,286.00
73000-SERVICES	41000-FISH & GAME	AK	RESOURCE DATA, INC.	4,990.00
73000-SERVICES	41000-FISH & GAME	AK	RICHARD BURLEY	1,912.00
73000-SERVICES	41000-FISH & GAME	AK	RICHARD HAMLIN	69,268.00
73000-SERVICES	41000-FISH & GAME	AK	RICHARD LEVITT	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	RICK GRANT	7,185.00
73000-SERVICES	41000-FISH & GAME	ID	RIVER QUEST RV RESORT	1,250.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	ROBERT BOSWORTH	1,400.00
73000-SERVICES	41000-FISH & GAME	AK	ROBERT J. MARSHALL	13,702.40
73000-SERVICES	41000-FISH & GAME	AK	ROBERT KINKADE	6,600.00
73000-SERVICES	41000-FISH & GAME	AK	ROBERT L JENSEN	1,150.00
73000-SERVICES	41000-FISH & GAME	AK	ROBERT L. MAGNUSON	1,136.00
73000-SERVICES	41000-FISH & GAME	AK	ROBERT L MILLER III	1,035.00
73000-SERVICES	41000-FISH & GAME	AK	ROBERT W KING	2,500.00
73000-SERVICES	41000-FISH & GAME	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	19,492.50
73000-SERVICES	41000-FISH & GAME	MO	ROCKHURST CONTINUING EDUCATION CENTER	1,069.00
73000-SERVICES	41000-FISH & GAME	AK	ROCKY'S MARINE, INC.	959.25
73000-SERVICES	41000-FISH & GAME	AK	ROGER J. SEAVOY	3,473.22
73000-SERVICES	41000-FISH & GAME	AK	ROGUE RIVER FLYING SERVICES LLC	56,252.00
73000-SERVICES	41000-FISH & GAME	AK	ROLAND R MAW JR	64,974.00
73000-SERVICES	41000-FISH & GAME	AK	ROLF AARSETH	8,400.00
73000-SERVICES	41000-FISH & GAME	DC	RONALD KEITH O'DOR	2,000.00
73000-SERVICES	41000-FISH & GAME	AK	RONALD SOMERVILLE	1,595.74
73000-SERVICES	41000-FISH & GAME	AK	ROYAL BUSINESS SYSTEMS, INC.	1,415.35
73000-SERVICES	41000-FISH & GAME	TX	RR DONNELLY COMPANY	54,751.32
73000-SERVICES	41000-FISH & GAME	AK	RUSSELL COCKRUM	26,650.00
73000-SERVICES	41000-FISH & GAME	AK	RUST'S FLYING SERVICE, INC.	30,935.00
73000-SERVICES	41000-FISH & GAME	AK	RYAN AIR SERVICE INC	15,170.32
73000-SERVICES	41000-FISH & GAME	MA	SAFARI BOOKS ONLINE, LLC	2,395.00
73000-SERVICES	41000-FISH & GAME	AZ	SAFEWAY, INC	32,406.00
73000-SERVICES	41000-FISH & GAME	AK	SALMON AIR	5,104.00
73000-SERVICES	41000-FISH & GAME	AK	SALMON CREEK PARTNERSHIP	4,635.02
73000-SERVICES	41000-FISH & GAME	AK	SALMON FALLS RESORT	1,330.00
73000-SERVICES	41000-FISH & GAME	WA	SALTCHUK, INC.	44,266.70
73000-SERVICES	41000-FISH & GAME	AK	SAM RICE	1,250.00
73000-SERVICES	41000-FISH & GAME	AK	SANDI STURN	1,000.00
73000-SERVICES	41000-FISH & GAME	CA	SAN JOSE STATE UNIVERSITY FOUNDATION	71,599.00
73000-SERVICES	41000-FISH & GAME	GA	SAS INSTITUTE INC.	51,110.00
73000-SERVICES	41000-FISH & GAME	AK	SAVRAN ALASKA LLC	4,987.50
73000-SERVICES	41000-FISH & GAME	AK	SCAN HOME INC.	2,251.00
73000-SERVICES	41000-FISH & GAME	NE	SCANTRON CORPORATION	2,457.40
73000-SERVICES	41000-FISH & GAME	AK	SCIENTIFIC FISHERY SYSTEMS, INC.	51,110.14
73000-SERVICES	41000-FISH & GAME	AK	SCIENTIFIC OUTREACH MEDIA, LLC	1,566.00
73000-SERVICES	41000-FISH & GAME	AK	SCOTT JENKINS	1,987.20
73000-SERVICES	41000-FISH & GAME	WA	SEA-BIRD ELECTRONICS, INC	1,063.50
73000-SERVICES	41000-FISH & GAME	CA	SEAGATE RECOVERY SERVICES	1,800.00
73000-SERVICES	41000-FISH & GAME	AK	SEA HAWK AIR, INC.	21,910.00
73000-SERVICES	41000-FISH & GAME	AK	SE AK INTER-TRIBAL FISH & WILDLIFE COMM	11,640.00
73000-SERVICES	41000-FISH & GAME	AK	SE ALASKA REGIONAL DIVE FISHERIES ASSN	335,413.77
73000-SERVICES	41000-FISH & GAME	AK	SEASIDE TRADING, INC.	700.00
73000-SERVICES	41000-FISH & GAME	AK	S.E. BUSINESS MACHINES, INC.	2,370.00
73000-SERVICES	41000-FISH & GAME	AK	SECURE ID LLC	21,977.95
73000-SERVICES	41000-FISH & GAME	AK	SECURITY AVIATION, INC	3,492.62
73000-SERVICES	41000-FISH & GAME	AK	SEMCO ENERGY, INC.	264,239.41
73000-SERVICES	41000-FISH & GAME	AK	SEWARD RESORT	1,648.00
73000-SERVICES	41000-FISH & GAME	AK	SEWARD SHIPS DRYDOCK INC	83,792.64
73000-SERVICES	41000-FISH & GAME	AK	SHADOW AVIATION, INC.	25,702.19

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	SHARON SCHROEDER	1,107.00
73000-SERVICES	41000-FISH & GAME	AK	SHAUB-ELLISON TIRE & FUEL CO.	1,555.56
73000-SERVICES	41000-FISH & GAME	AK	SHIVERS TRADING COMPANY	1,098.50
73000-SERVICES	41000-FISH & GAME	AK	SHORESIDE PETROLEUM INC	1,002.61
73000-SERVICES	41000-FISH & GAME	CA	SIERRA INFORMATION SERVICES	1,086.00
73000-SERVICES	41000-FISH & GAME	AK	SILVERKING LODGE, INC.	1,246.00
73000-SERVICES	41000-FISH & GAME		SIMON FRASER UNIVERSITY	53,052.77
73000-SERVICES	41000-FISH & GAME	AK	SITKA BIKE AND HIKE	1,691.30
73000-SERVICES	41000-FISH & GAME	AK	SITKA TRIBE OF ALASKA	78,808.24
73000-SERVICES	41000-FISH & GAME	AK	SKIP JOHNSON	11,375.29
73000-SERVICES	41000-FISH & GAME	AK	SMG OF ALASKA INC	10,769.14
73000-SERVICES	41000-FISH & GAME	WA	SMITH-ROOT, INC.	6,073.93
73000-SERVICES	41000-FISH & GAME	IL	SMITHSONIAN INSTITUTION	9,868.79
73000-SERVICES	41000-FISH & GAME	AK	SOKIN YUN	9,500.00
73000-SERVICES	41000-FISH & GAME	AK	SOLDOTNA TRUSTWORTHY, CO	9,922.67
73000-SERVICES	41000-FISH & GAME	AK	SONYA SENKOWSKY	3,450.00
73000-SERVICES	41000-FISH & GAME	WA	SOUND METRICS CORP	12,444.78
73000-SERVICES	41000-FISH & GAME	IL	SOURCE NORTH AMERICA	1,130.45
73000-SERVICES	41000-FISH & GAME	AK	SOUTHEAST ALASKA LAND TRUST	3,000.00
73000-SERVICES	41000-FISH & GAME	AK	SOUTHEAST ALASKA SPORTFISHING ADV INC	1,407.00
73000-SERVICES	41000-FISH & GAME	AK	SOUTHEAST CONFERENCE	35,000.00
73000-SERVICES	41000-FISH & GAME	AK	SOUTHEAST FLOAT RENTAL, LLC	6,500.00
73000-SERVICES	41000-FISH & GAME	AK	SOUTHEAST POWERSPORTS LLC	425.00
73000-SERVICES	41000-FISH & GAME	AK	SOUTHEAST REVITALIZATION ASSOCIATION	2,775,905.00
73000-SERVICES	41000-FISH & GAME	AK	SOUTHEAST ROAD BUILDERS, INC	1,450.00
73000-SERVICES	41000-FISH & GAME	AK	SOUTHEAST SPORTFISHING, LLC	1,346.00
73000-SERVICES	41000-FISH & GAME	WA	SOUTHERN ALASKA FORWARDING	1,640.81
73000-SERVICES	41000-FISH & GAME	AK	SOUTHERN SOUTHEASTERN	603,220.99
73000-SERVICES	41000-FISH & GAME	AK	SOUTHWEST ALASKA SURVEYING LLC	1,200.00
73000-SERVICES	41000-FISH & GAME	FL	SOUTHWICK ASSOCIATES, INC	115,326.73
73000-SERVICES	41000-FISH & GAME	OR	SP CRAMER & ASSOCIATES, INC	13,259.94
73000-SERVICES	41000-FISH & GAME	AK	SPEEDY MAIL	23,576.34
73000-SERVICES	41000-FISH & GAME	AK	SPERNAK AIRWAYS, INC	1,084.00
73000-SERVICES	41000-FISH & GAME	AK	SPORTMAN'S WAREHOUSE, INC	29,298.00
73000-SERVICES	41000-FISH & GAME	AK	SPORT SHED (THE)	6,288.00
73000-SERVICES	41000-FISH & GAME	UT	SPORTSMAN'S WAREHOUSE	3,875.00
73000-SERVICES	41000-FISH & GAME	AK	STAN SAVLAND	20,000.00
73000-SERVICES	41000-FISH & GAME	AK	STARR FISHERIES, LLC	420.00
73000-SERVICES	41000-FISH & GAME	OR	STATE CONTROLLED UNIVERSITY	30,000.00
73000-SERVICES	41000-FISH & GAME	AK	STATE OF ALASKA	51,015.77
73000-SERVICES	41000-FISH & GAME	AK	STATE OF ALASKA/DEPT OF TRANS	4,380.00
73000-SERVICES	41000-FISH & GAME	CA	STATE OF CALIFORNIA	23,495.73
73000-SERVICES	41000-FISH & GAME	ID	STATE OF IDAHO / UNIV OF IDAHO	4,054.50
73000-SERVICES	41000-FISH & GAME	IN	STATE OF INDIANA/DBA DFAS INDIANAPOLIS	1,321.39
73000-SERVICES	41000-FISH & GAME	WA	STATE OF WASHINGTON	9,700.00
73000-SERVICES	41000-FISH & GAME	WY	STATE OF WY / WESTERN ASSN FISH/WILDLIFE	1,403.51
73000-SERVICES	41000-FISH & GAME	AK	ST CHARLES SPINOLA CATHOLIC CHURCH	1,750.00
73000-SERVICES	41000-FISH & GAME	AK	STELLAR DESIGNS	4,262.50
73000-SERVICES	41000-FISH & GAME	AK	STEPHEN BRAUND	2,250.00
73000-SERVICES	41000-FISH & GAME	AK	STEVE HUFFINE	1,500.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	WA	STEVEN MCGEE	1,400.00
73000-SERVICES	41000-FISH & GAME	AK	STEVE WOODWARD	2,328.00
73000-SERVICES	41000-FISH & GAME	AK	ST HUBERT RESEARCH GROUP	15,452.50
73000-SERVICES	41000-FISH & GAME	AK	STORM CHASERS INC	4,991.23
73000-SERVICES	41000-FISH & GAME	AK	STREET, GUINN, & ASSOCIATES	4,990.00
73000-SERVICES	41000-FISH & GAME	AK	SUBURBAN PROPANE GAS CORPORATION	1,490.31
73000-SERVICES	41000-FISH & GAME	AK	SUBURBAN PROPANE INC	13,363.11
73000-SERVICES	41000-FISH & GAME	AK	SUCHART DIAZ	1,582.51
73000-SERVICES	41000-FISH & GAME	AK	SUMMIT LOGISTICS, INC	17,600.00
73000-SERVICES	41000-FISH & GAME	AK	SUNRISE AVIATION, INC	10,525.00
73000-SERVICES	41000-FISH & GAME	AK	SUNSHINE CUSTOM PROMOTIONS LLC	1,250.00
73000-SERVICES	41000-FISH & GAME	AK	SUNSHINE SERVICE	3,680.00
73000-SERVICES	41000-FISH & GAME	AK	SUSITNA RECREATIONAL CAMP INC	1,025.00
73000-SERVICES	41000-FISH & GAME	AK	TAKOTNA TRIBAL COUNCIL	4,501.34
73000-SERVICES	41000-FISH & GAME	AK	TANANA CHIEFS CONFERENCE INC.	24,353.68
73000-SERVICES	41000-FISH & GAME	AK	TANNER'S SERVICE CTR, INC	519.10
73000-SERVICES	41000-FISH & GAME	TX	TAPEANDMEDIA.COM LLC	1,368.45
73000-SERVICES	41000-FISH & GAME	AK	TATONDUK OUTFITTERS LTD	7,892.00
73000-SERVICES	41000-FISH & GAME	AK	TBG OFFICE SOLUTIONS INC	1,174.00
73000-SERVICES	41000-FISH & GAME	AK	TDX CORPORATION	8,578.83
73000-SERVICES	41000-FISH & GAME	AK	TEAL K LOHSE	7,500.00
73000-SERVICES	41000-FISH & GAME	AK	TECHNIPRESS PRINTING LLC	12,864.79
73000-SERVICES	41000-FISH & GAME	AK	TEKMATE INC	6,172.51
73000-SERVICES	41000-FISH & GAME		TELEVILT	3,700.00
73000-SERVICES	41000-FISH & GAME	AZ	TELONICS INC	30,847.04
73000-SERVICES	41000-FISH & GAME	AK	TEMSCO HELICOPTERS, INC.	314,324.44
73000-SERVICES	41000-FISH & GAME	AK	TERI ARNOLD	7,000.00
73000-SERVICES	41000-FISH & GAME	AK	TERRY JOHNSON	25,690.00
73000-SERVICES	41000-FISH & GAME	TX	TESORO NORTHSTORE COMPANY	12,075.00
73000-SERVICES	41000-FISH & GAME	AK	THE BOREALIS WOODWRIGHT, LLC	1,600.00
73000-SERVICES	41000-FISH & GAME	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	14,902.92
73000-SERVICES	41000-FISH & GAME	AK	THE EYAK CORPORATION	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	THE FORAKER GROUP	2,500.00
73000-SERVICES	41000-FISH & GAME	AK	THE HUB OF ALASKA, INC	1,293.00
73000-SERVICES	41000-FISH & GAME	MS	THE JACKSON MARRIOTT	1,030.90
73000-SERVICES	41000-FISH & GAME	AK	THE WAREHOUSE, INC.	1,311.00
73000-SERVICES	41000-FISH & GAME	NM	THOMAS MURTHA	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	THOMAS R KERNS	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	THOMAS W PAUL	5,000.00
73000-SERVICES	41000-FISH & GAME	AK	THREE MILE CREEK SERVICE, INC.	4,999.98
73000-SERVICES	41000-FISH & GAME	AK	THREE RIVERS INC	3,873.00
73000-SERVICES	41000-FISH & GAME	AK	THT, INC.	1,809.05
73000-SERVICES	41000-FISH & GAME	NY	TIGERGPS.COM LTD	1,631.01
73000-SERVICES	41000-FISH & GAME	AK	TIM CARR	4,163.00
73000-SERVICES	41000-FISH & GAME	WA	TIM MEARIG	3,088.43
73000-SERVICES	41000-FISH & GAME		TIM MULLIGAN	2,800.00
73000-SERVICES	41000-FISH & GAME	AK	TIMOTHY SMITH	1,414.50
73000-SERVICES	41000-FISH & GAME	AK	TOM FERRAZZI	28,954.68
73000-SERVICES	41000-FISH & GAME	AK	TOMMY HECKMAN	2,600.00
73000-SERVICES	41000-FISH & GAME	AK	TOM SCHLAGEL	2,160.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	TOM W. OLSON	2,450.00
73000-SERVICES	41000-FISH & GAME	AK	TONGASS BUSINESS CENTER	7,277.27
73000-SERVICES	41000-FISH & GAME	AK	TONGASS TRADING COMPANY	5,181.00
73000-SERVICES	41000-FISH & GAME	AK	TOWNSITE FOODMART, INC	1,360.00
73000-SERVICES	41000-FISH & GAME	AK	TRAIL RIDGE AIR, INC	3,532.50
73000-SERVICES	41000-FISH & GAME	AK	TRANSNORTHERN LLC	7,197.68
73000-SERVICES	41000-FISH & GAME	AK	TRANS-WORLD MOVING SYSTEMS, INC	1,062.50
73000-SERVICES	41000-FISH & GAME	WA	TRIDENT SEAFOODS CORPORATION	1,125.00
73000-SERVICES	41000-FISH & GAME	AK	T & R INVESTMENTS LLC	1,879.50
73000-SERVICES	41000-FISH & GAME	AK	TROY THOMASSEN	21,566.36
73000-SERVICES	41000-FISH & GAME	AK	TROY TIRRELL	7,322.40
73000-SERVICES	41000-FISH & GAME	AK	TUBBS ENTERPRISES INC	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	TUCKER AVIATION INC.	89,777.60
73000-SERVICES	41000-FISH & GAME	AK	TUNDRA AIR SERVICE, INC.	183,294.50
73000-SERVICES	41000-FISH & GAME	AK	UIC OILFIELD SERVICES, LLC	821.00
73000-SERVICES	41000-FISH & GAME	AK	ULMERS TRUE VALUE	3,320.00
73000-SERVICES	41000-FISH & GAME	AK	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	1,879.25
73000-SERVICES	41000-FISH & GAME	AK	UNITED COMPANIES, INC	15,590.74
73000-SERVICES	41000-FISH & GAME	AK	UNITED FISHERMEN OF ALASKA	38,243.01
73000-SERVICES	41000-FISH & GAME	CA	UNITED RENTALS NORTHWEST, INC	1,998.00
73000-SERVICES	41000-FISH & GAME	NC	UNITED STATES GEOLOGICAL SURVEY	249,434.37
73000-SERVICES	41000-FISH & GAME	CA	UNITED STATES POSTAL SERVICE	4,300.00
73000-SERVICES	41000-FISH & GAME	IL	UNITED STATES POSTAL SERVICE	2,600.00
73000-SERVICES	41000-FISH & GAME	IL	UNITED STATES POSTAL SERVICES	61,291.17
73000-SERVICES	41000-FISH & GAME	AK	UNITED STATES POST OFFICE ANCHORAGE	1,260.00
73000-SERVICES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA	30,770.87
73000-SERVICES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,578.00
73000-SERVICES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA, ANCHORAGE	336,760.98
73000-SERVICES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,893,096.01
73000-SERVICES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA SOUTHEAST	93,214.65
73000-SERVICES	41000-FISH & GAME	AK	UNIVERSITY OF FAIRBANKS	6,400.00
73000-SERVICES	41000-FISH & GAME	NM	UNIVERSITY OF NEW MEXICO	12,713.40
73000-SERVICES	41000-FISH & GAME	RI	UNIVERSITY OF RHODE ISLAND	43,304.07
73000-SERVICES	41000-FISH & GAME	FL	UNIVERSITY OF SOUTH FLORIDA	2,447.85
73000-SERVICES	41000-FISH & GAME	TN	UNIVERSITY OF TENNESSEE KNOXVILLE	2,113.00
73000-SERVICES	41000-FISH & GAME		UNIVERSITY OF VICTORIA-DEPT OF BIOLOGY	12,000.00
73000-SERVICES	41000-FISH & GAME	IL	UNIVERSITY OF WASHINGTON	203,231.17
73000-SERVICES	41000-FISH & GAME	WY	UNIVERSITY OF WYOMING	66,902.00
73000-SERVICES	41000-FISH & GAME	AK	UNUSUAL ATTITUDES LLC	4,500.00
73000-SERVICES	41000-FISH & GAME	TX	URS CORPORATION	9,905.01
73000-SERVICES	41000-FISH & GAME	MO	USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	1,504.00
73000-SERVICES	41000-FISH & GAME	MO	US DEPT OF COMMERCE NOAA	491,975.43
73000-SERVICES	41000-FISH & GAME	WA	US DEPT OF COMMERCE NOAA NATL OCEAN SVC	19,794.81
73000-SERVICES	41000-FISH & GAME	AK	US FISH & WILDLIFE SERVICE	157,763.62
73000-SERVICES	41000-FISH & GAME	TX	US FISH & WILDLIFE SERVICE	101,986.18
73000-SERVICES	41000-FISH & GAME	AK	US FOREST SERVICE	34,570.00
73000-SERVICES	41000-FISH & GAME	TX	US F&W SERVICE, JP MORGAN CHASE BANK	30,993.57
73000-SERVICES	41000-FISH & GAME	NC	US GEOLOGICAL SURVEY	9,662.51
73000-SERVICES	41000-FISH & GAME	CO	USGS, GEOLOGIC DIV, ENERGY RESOURCE TEAM	1,340.00
73000-SERVICES	41000-FISH & GAME	DC	US OFFICE OF PERSONNEL MANAGEMENT	5,200.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	IL	US POSTAL SERVICE	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	U S POSTMASTER	67,000.00
73000-SERVICES	41000-FISH & GAME	AK	U.S. POSTMASTER	13,500.00
73000-SERVICES	41000-FISH & GAME	AK	US POSTMASTER	115,139.93
73000-SERVICES	41000-FISH & GAME	TX	VERISIGN	2,480.00
73000-SERVICES	41000-FISH & GAME	AK	VICTORIA O'CONNELL	3,800.00
73000-SERVICES	41000-FISH & GAME	VA	VIRGINIA INSTITUTE IF MARINE SCIENCE	4,288.85
73000-SERVICES	41000-FISH & GAME	AK	WADE RENFRO	14,401.00
73000-SERVICES	41000-FISH & GAME	GA	WALMART INC	84.70
73000-SERVICES	41000-FISH & GAME	AR	WALMART STORES, INC	58,851.00
73000-SERVICES	41000-FISH & GAME	AK	WANDA STEWART	1,524.00
73000-SERVICES	41000-FISH & GAME	AK	WARD AIR INC	93,116.23
73000-SERVICES	41000-FISH & GAME	WA	WASHINGTON STATE UNIV	2,870.00
73000-SERVICES	41000-FISH & GAME	WA	WASHINGTON STATE UNIVERSITY	42,370.75
73000-SERVICES	41000-FISH & GAME	WA	WA/UNIVERSITY OF WASHINGTON	13,484.86
73000-SERVICES	41000-FISH & GAME	AR	WELDON, WILLIAMS & LICK, INC.	15,745.71
73000-SERVICES	41000-FISH & GAME	ID	WESTERN ASSN FISH & WILDLIFE AGENCIES	4,400.00
73000-SERVICES	41000-FISH & GAME	AK	WESTERN AUTO	7,430.00
73000-SERVICES	41000-FISH & GAME	AK	WESTERN DOCK & BRIDGE LLC	9,200.00
73000-SERVICES	41000-FISH & GAME	WY	WESTERN ECOSYSTEMS TECHNOLOGY INC	79,826.79
73000-SERVICES	41000-FISH & GAME	AK	WESTMARK FAIRBANKS	2,536.42
73000-SERVICES	41000-FISH & GAME	AK	WESTSIDE CHEVRON	1,336.80
73000-SERVICES	41000-FISH & GAME	AK	WIEDERKEHR AIR INC.	11,718.00
73000-SERVICES	41000-FISH & GAME	AK	WILDERNESS SKI-DOO	1,079.00
73000-SERVICES	41000-FISH & GAME	WA	WILDLIFE COMPUTERS, INC.	3,140.00
73000-SERVICES	41000-FISH & GAME		WILDLIFE GENETICS INTERNATIONAL	26,667.00
73000-SERVICES	41000-FISH & GAME	NY	WILDLIFE TRUST	197,064.63
73000-SERVICES	41000-FISH & GAME	WA	WILLIAM A. WALKER	1,120.00
73000-SERVICES	41000-FISH & GAME	AK	WILLIAM C LEWIS	28,000.00
73000-SERVICES	41000-FISH & GAME	AK	WILLIAM SHATTENBERG	4,016.00
73000-SERVICES	41000-FISH & GAME	AK	WILLIAMS & SONS EXCAVATING, LLC	72,970.00
73000-SERVICES	41000-FISH & GAME	AK	WILMAC CORP	1,222.00
73000-SERVICES	41000-FISH & GAME	AK	WILSON CONSTRUCTION, INC	1,182.50
73000-SERVICES	41000-FISH & GAME	AZ	WORLD COMMUNICATIONS CENTER	26,317.58
73000-SERVICES	41000-FISH & GAME	AK	WORLD WIDE MOVERS INC	46,966.92
73000-SERVICES	41000-FISH & GAME	MO	WORLD WIDE TECHNOLOGY HOLDING CO	8,526.00
73000-SERVICES	41000-FISH & GAME	AK	WOSTMANN GROUP LLC	141,484.00
73000-SERVICES	41000-FISH & GAME	AK	WRANGELL BOAT SHOP LLC	5,767.00
73000-SERVICES	41000-FISH & GAME	AK	WRIGHT AIR SERVICE INC	18,424.88
73000-SERVICES	41000-FISH & GAME	WY	WYOMING STATE VETERINARY LABORATORY	10,319.00
73000-SERVICES	41000-FISH & GAME	AK	XINXIAN ZHANG	1,192.00
73000-SERVICES	41000-FISH & GAME	AK	Y&D CORPORATION	9,900.00
73000-SERVICES	41000-FISH & GAME	AK	YOUNG'S CLEANING SERVICE, INC	37,500.00
73000-SERVICES	41000-FISH & GAME	OH	YSI INCORPORATED	3,317.57
73000-SERVICES	41000-FISH & GAME	WA	YUKON DELTA FISHERIES DEVT ASSOCIATION	1,301.52
73000-SERVICES	41000-FISH & GAME	AK	YUKON HELICOPTERS, INC.	5,636.25
73000-SERVICES	41000-FISH & GAME	WA	YUKON MARINE MANUFACTURING	1,006.90
73000-SERVICES	41000-FISH & GAME	AK	YUKON RIVER DRAINAGE FISHERIES ASSOC	234,508.56
73000-SERVICES	41000-FISH & GAME	CA	ZOOGEN SERVICES	1,216.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ABOVE & BEYOND COMMUNICATIONS INC	6,893.07

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	UT	ACCESSDATA CORPORATION	13,220.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ACTION SECURITY, INC.	16,965.90
73000-SERVICES	46000-PUBLIC SAFETY	WA	ACTION TRAINING SYSTEMS, INC.	1,365.00
73000-SERVICES	46000-PUBLIC SAFETY	OR	ADOBE SYSTEMS, INC	2,816.90
73000-SERVICES	46000-PUBLIC SAFETY	NY	ADREM SOFTWARE INC.	1,995.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ADVENTURES IN ALASKA RV RENTALS	1,600.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	AERO TECH FLIGHT SERVICE, INC.	68,220.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	AERO TWIN, INC.	29,113.60
73000-SERVICES	46000-PUBLIC SAFETY	AK	AEROWORKS OF ALASKA INC	9,300.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	AIRCRAFT INSTRUMENT REPAIR LLC	6,793.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	AK/DEPT OF LABOR	1,050.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	AK NETWORK ON DOMESTIC VIOLENCE	1,300.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA ACES LLC	13,895.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA ADVENTURE MEDIA	1,221.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA ADVENTURE MEDIA LLC	3,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA AEROFUEL INC	27,225.99
73000-SERVICES	46000-PUBLIC SAFETY	WA	ALASKA AIRLINES INC.	12,163.84
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA BROADCASTING CO	53,173.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	346,893.42
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA COMPUTER BROKERS	2,550.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	ALASKA DIESEL ELECTRIC, INC.	4,290.29
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA DISPLAY	1,579.17
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA HEART INSTITUTE, LLC	1,699.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA HYDRAULICS INC	1,519.93
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA LITHO INC	9,762.35
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA MUNICIPAL LEAGUE/JOINT	11,840.35
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKAN AIRCRAFT ENGINES INC	9,157.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA NATIVE BROTHERHOOD CAMP	150.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA NENA / APCO	3,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA NIGHT & DAY RECOVERY TOWING	3,018.05
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA PEACE OFFICERS ASSOC - CAP CITY	6,800.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA PEACE OFFICERS ASSOC - STATE CHPT	5,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA PETROLEUM DISTRIBUTING, INC	65,886.27
73000-SERVICES	46000-PUBLIC SAFETY	WA	ALASKA POWER AND TELEPHONE COMPANY	10,586.64
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA PRINTING, INC.	10,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA QUALITY PUBLISHING INC	3,415.25
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA SAFETY, INC.	10,904.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKAS CUB TRAINING SPECIALISTS	8,107.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA SEARCH & RESCUE ASSOCIATION	59,987.30
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA WING CIVIL AIR	548,982.86
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALCANTEL	9,512.46
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALEUT ENTERPRISE LLC	2,391.09
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALEUTIAN TELECOM	3,567.58
73000-SERVICES	46000-PUBLIC SAFETY	ID	ALL-AMERICAN PUBLISHING, LLC	7,700.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALLEN MARINE, INC.	8,281.39
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALPHA WELDING AND BOAT REPAIR	1,594.52
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALPINE AIR ALASKA, INC.	3,946.50
73000-SERVICES	46000-PUBLIC SAFETY	MA	ALTOVA INC	1,248.75
73000-SERVICES	46000-PUBLIC SAFETY	TX	AMERICAN EUROCOPTER LLC	3,597.47
73000-SERVICES	46000-PUBLIC SAFETY	NC	AMER SOCIETY OF CRIME LAB DIRECTORS	5,082.00



Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	ANCHORAGE DAILY NEWS	15,583.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	ANDERES OIL, INC	1,097.41
73000-SERVICES	46000-PUBLIC SAFETY	AK	ANIAK LIGHT & POWER COMPANY, INC.	40,353.93
73000-SERVICES	46000-PUBLIC SAFETY	AK	ANNETTE BARRETT	3,755.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ANTHONY WHITE	795.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	APPLE SIX HOSPITALITY MGMT INC	1,486.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ARC 'N' SPARK WELDING, INC.	9,484.87
73000-SERVICES	46000-PUBLIC SAFETY	AK	ARCTIC CIRCLE AIR SERVICE INC	3,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ARCTIC COLLISION REPAIR	3,696.02
73000-SERVICES	46000-PUBLIC SAFETY	AK	ARCTIC OFFICE PRODUCTS, INC.	4,924.53
73000-SERVICES	46000-PUBLIC SAFETY	AK	ARNOLD MCDONALD	1,150.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ARTISTIC ALUMINUM FABRICATIONS LLC	1,650.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ARTS DESIGN LLC	3,525.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	A&S ENTERPRISES INC	4,392.62
73000-SERVICES	46000-PUBLIC SAFETY	WA	ASEPSIS AIR CONTROL	1,620.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	ASPLUND SUPPLY, INC.	82.37
73000-SERVICES	46000-PUBLIC SAFETY	AK	ASSETS INC	7,956.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	AT&T MOBILITY II	3,718.26
73000-SERVICES	46000-PUBLIC SAFETY	AK	AUDIO SERVICES CORP	2,635.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	AUTOMOTIVE COLLISION EXPERTS INC	6,822.30
73000-SERVICES	46000-PUBLIC SAFETY	TX	AVIALL	2,838.72
73000-SERVICES	46000-PUBLIC SAFETY	AK	AWAIC, INC.	1,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	AWARE INC	2,328.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	B2 NETWORKS LLC	45,507.12
73000-SERVICES	46000-PUBLIC SAFETY	GA	BANNER AEROSPACE, INC.	45.13
73000-SERVICES	46000-PUBLIC SAFETY	AK	BB TOWING & RECOVERY	3,871.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	24,570.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BENJAMIN SIMONDS	11,055.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BETHEL UTILITIES CORPORATION	111,474.74
73000-SERVICES	46000-PUBLIC SAFETY	AK	BIGFOOT PUMPING & THAWING INC	1,866.50
73000-SERVICES	46000-PUBLIC SAFETY	CA	BIG VALLEY AVIATION, INC.	58,546.66
73000-SERVICES	46000-PUBLIC SAFETY	CA	BIOCREST MANUFACTURING, L.P.	2,495.00
73000-SERVICES	46000-PUBLIC SAFETY	NY	BLACKBIRD GROUP INC	4,924.80
73000-SERVICES	46000-PUBLIC SAFETY	LA	BOWMAN INTERNET SYSTEMS, LLC	1,149.16
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRAD PAULSON	7,852.50
73000-SERVICES	46000-PUBLIC SAFETY	UT	BRAINSTORM, INC	3,196.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRIAN DAVIS	1,170.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	BRIDGET HEALY RYAN	1,114.68
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRIGHT SOLUTIONS INC	7,387.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRISTOL BAY BOROUGH	18,750.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRISTOL BAY CONTRACTORS	5,506.65
73000-SERVICES	46000-PUBLIC SAFETY	IA	BROWNELLS INC	21.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRUCE DETLOFF	112,611.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRUCE SKOLNICK	30,800.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BURNHAM CONSTRUCTION, INC.	2,474.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BUSY BODY	2,479.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CAITLIN MARTIN	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CAPITAL COPY LTD	17,264.06
73000-SERVICES	46000-PUBLIC SAFETY	IL	CAREERBUILDER, LLC	28,250.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CENTRAL PENINSULA HOSPITAL	1,770.38

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	CHANNEL 2 BROADCASTING CO. INC.	162,619.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CHARLES EMBERTSON	42,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CHARLES GERBI	4,846.19
73000-SERVICES	46000-PUBLIC SAFETY	WA	CHARLES LAMICA	6,000.00
73000-SERVICES	46000-PUBLIC SAFETY	NC	CHIEF SUPPLY CORPORATION	4,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CHRISTIAN BROADCASTING INC	11,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	88,898.23
73000-SERVICES	46000-PUBLIC SAFETY		CI TECHNOLOGIES, INC	8,160.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY AND BOROUGH OF JUNEAU	5,209.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF JUNEAU	27,304.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF SITKA	30,449.96
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF BETHEL	38,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF BETHEL UTILITIES	1,230.54
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF CORDOVA	4,725.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF CRAIG	11,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF DILLINGHAM	31,057.31
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF EMMONAK	1,295.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF FAIRBANKS	4,900.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF FORT YUKON	2,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF GALENA	15,491.06
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF HAINES POLICE DEPT	1,758.42
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF HOMER	79,290.79
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF HOONAH	6,530.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF HOOPER BAY	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF KAKE	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF KETCHIKAN	3,103.38
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF KING COVE	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF Klawock	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF KODIAK	170,349.73
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF KOTZEBUE	7,898.64
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF METLAKATLA	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF NOME	2,660.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF NORTH POLE	4,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF PETERSBURG	4,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF SAND POINT	1,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF SELDOVIA	17,675.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF SEWARD	58,372.73
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF SOLDOTNA	18,060.76
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF ST PAUL	7,590.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF TOGIAK	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF UNALASKA	103,366.73
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF WASILLA	1,360,819.41
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF YAKUTAT POLICE DEPARTMENT	2,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CLAUDIA MUSHKIN	4,987.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	CLEAR CHANNEL WORLDWIDE INC	1,080.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CLI CONSTRUCTION INC	1,160.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CLIFFORD WIDICK	3,332.82
73000-SERVICES	46000-PUBLIC SAFETY	AK	CLINTON POWELL	1,995.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	CLINTON R YOUNG	1,050.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	COASTLINE EQUIPMENT	2,510.23

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	COASTWISE CORPORATION	14,329.44
73000-SERVICES	46000-PUBLIC SAFETY	CT	COMMON CENTS EMS SUPPLY LLC	1,119.45
73000-SERVICES	46000-PUBLIC SAFETY	WA	COMPELLING TECHNOLOGIES INC	629,837.14
73000-SERVICES	46000-PUBLIC SAFETY	OH	COMPUTER TASK GROUP INC	331,141.48
73000-SERVICES	46000-PUBLIC SAFETY	AK	CONTINUOUS PRINTING OF ALASKA, INC	1,173.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CONTROL CONTRACTORS INC	2,514.30
73000-SERVICES	46000-PUBLIC SAFETY	AK	COPPER VALLEY ELECTRIC ASSOCIATION	6,875.62
73000-SERVICES	46000-PUBLIC SAFETY	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	3,333.32
73000-SERVICES	46000-PUBLIC SAFETY	AK	CORDOVA POLICE DEPARTMENT	1,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AZ	CORPORATE JETS INC	1,030.07
73000-SERVICES	46000-PUBLIC SAFETY	AK	CROWLEY PETROLEUM DISTRIBUTION	132,707.37
73000-SERVICES	46000-PUBLIC SAFETY	AZ	CUTTER AVIATION INC	70,794.37
73000-SERVICES	46000-PUBLIC SAFETY	AK	CYNTHIA TURCOTT	2,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DANA CLARK	1,165.30
73000-SERVICES	46000-PUBLIC SAFETY	AK	DANELL S DUCKER	1,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DANIEL R GRIMES	1,820.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DARRELLS HEATING CRISIS INTERVENTION CO	2,407.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DARYL CAMMARANO	2,536.41
73000-SERVICES	46000-PUBLIC SAFETY	AZ	DAVE PARSONS	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DAVID BRUCE	2,430.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DAVID S RUDOLPH, M.D.	1,050.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	DAWN GRIFFIN PHD	2,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DEAN J GUANELI	2,611.38
73000-SERVICES	46000-PUBLIC SAFETY	IL	DELL / ASAP SOFTWARE	82,651.67
73000-SERVICES	46000-PUBLIC SAFETY	IL	DELL MARKETING L.P.	28,373.52
73000-SERVICES	46000-PUBLIC SAFETY	AK	D. GARRICK PARKER	330.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	DHL EXPRESS	1,027.95
73000-SERVICES	46000-PUBLIC SAFETY	AZ	DIAMONDBACK TACTICAL	87.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DICK'S BODY SHOP	9,179.50
73000-SERVICES	46000-PUBLIC SAFETY	WI	DIGITAL INTELLIGENCE INC	1,995.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DIMOND CENTER HOTEL	1,621.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DITTMAN RESEARCH CORPORATION	3,750.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	D.J. EXCAVATION & DEVELOPMENT INC	60,786.03
73000-SERVICES	46000-PUBLIC SAFETY	AK	DOAK'S LOCK & KEY, LLC	1,130.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	48,002.18
73000-SERVICES	46000-PUBLIC SAFETY	AK	DOMINION PROPELLER CORPORATION	6,515.60
73000-SERVICES	46000-PUBLIC SAFETY	NJ	DONNA A GAFFNEY	2,420.72
73000-SERVICES	46000-PUBLIC SAFETY	AK	DONOVAN GLADE	2,160.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DOOR SYSTEMS OF ALASKA	12,528.22
73000-SERVICES	46000-PUBLIC SAFETY	AK	DOUGLAS JOHNSTONE	3,350.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DPJT CORPORATION	44,747.70
73000-SERVICES	46000-PUBLIC SAFETY	TN	DR. DALE HENRY	2,750.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DUANE W. MINKLER	28,775.15
73000-SERVICES	46000-PUBLIC SAFETY	AK	D & V AVIATION INC	42,858.78
73000-SERVICES	46000-PUBLIC SAFETY	AK	EAGLE ENTERPRISES, INC	1,035.40
73000-SERVICES	46000-PUBLIC SAFETY	IL	EASTMAN KODAK COMPANY	2,494.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	ED MARSTERS	9,476.97
73000-SERVICES	46000-PUBLIC SAFETY	AK	ED SOTELO	18,426.38
73000-SERVICES	46000-PUBLIC SAFETY	CA	EMBARCADERO TECHNOLOGIES, INC	1,750.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ENDRIES CO	75,108.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	ENTECH ALASKA LLC	1,156.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	ENVIRONMENTAL MANAGEMENT INC	12,895.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ERIC T. HENDERSON	1,000.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	EVERETT SHIPYARD INC	1,430,881.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	EVERGREEN HELICOPTERS	28,636.81
73000-SERVICES	46000-PUBLIC SAFETY	CA	EVERGREEN HELICOPTERS INC	6,124.88
73000-SERVICES	46000-PUBLIC SAFETY	AK	FAIRBANKS DAILY NEWS MINER INC	1,064.25
73000-SERVICES	46000-PUBLIC SAFETY	AK	FAIRBANKS MEMORIAL HOSPITAL	52,251.35
73000-SERVICES	46000-PUBLIC SAFETY	AK	FAIRBANKS NORTH STAR BOROUGH	26,027.84
73000-SERVICES	46000-PUBLIC SAFETY	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	7,832.95
73000-SERVICES	46000-PUBLIC SAFETY	AK	FAULKNER WALSH CONSTRUCTORS	6,987.79
73000-SERVICES	46000-PUBLIC SAFETY	AK	FBI NATIONAL ACADEMY ASSOCIATES	18,250.00
73000-SERVICES	46000-PUBLIC SAFETY	PA	FEDERAL EXPRESS CORPORATION	9,856.95
73000-SERVICES	46000-PUBLIC SAFETY	AK	FINE LINE CUSTOMS LLC	1,830.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FIREWEED COMMUNICATIONS CORP	37,857.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FIRST CITY ELECTRIC LLC	3,800.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FISH ALASKA MAGAZINE, LLC	16,720.00
73000-SERVICES	46000-PUBLIC SAFETY	MA	FLIR SYSTEMS, INC.	1,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FLOATS ALASKA LLC	-155.05
73000-SERVICES	46000-PUBLIC SAFETY	FL	FL/UNIV OF FLORIDA FORENSIC SCIENCE	2,400.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FOREIGN AUTOMOTIVE	2,468.06
73000-SERVICES	46000-PUBLIC SAFETY	LA	FOX PRO MEDIA INC	2,072.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	FRANCOTYP POSTALIA, INC.	19,055.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FRANK DIECKGRAEFF	2,178.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FRONTIER BUSINESS SYSTEMS, INC.	11,716.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FULLER BOATYARD INC	1,242.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GABES TOWING INC	1,085.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	GALVIN FLYING	31,175.48
73000-SERVICES	46000-PUBLIC SAFETY	AK	GARY DAVIS	14,520.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GARY R COX	11,131.68
73000-SERVICES	46000-PUBLIC SAFETY	AK	GAYLIN BREVIK	2,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GCI INC	73,396.08
73000-SERVICES	46000-PUBLIC SAFETY	AK	GENERAL COMMUNICATIONS, INC.	75,557.83
73000-SERVICES	46000-PUBLIC SAFETY	AK	GEORGE GIVOT	1,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GEORGES COURIER SERVICE LLC	2,199.12
73000-SERVICES	46000-PUBLIC SAFETY	AK	GEORGE VERNON	6,300.00
73000-SERVICES	46000-PUBLIC SAFETY		GLENTEL INC	2,202.29
73000-SERVICES	46000-PUBLIC SAFETY	MO	GLOBAL SOURCE LINK INC.	13,252.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	GOLDEN HEART UTILITIES	9,202.10
73000-SERVICES	46000-PUBLIC SAFETY	AK	GOLDEN VALLEY ELEC ASSOC INC	94,923.15
73000-SERVICES	46000-PUBLIC SAFETY	AK	GORDON DESCUTNER	3,545.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GREG COON	1,600.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GREGORY A. RUSSELL	2,623.24
73000-SERVICES	46000-PUBLIC SAFETY	CA	GUIDANCE SOFTWARE INC	1,995.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	HAINES BOROUGH	1,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	HALLELUJAH MGMNT LLC	3,100.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	HANK TESSIER	16,827.16
73000-SERVICES	46000-PUBLIC SAFETY	AK	HARBOR ENTERPRISES	4,691.45
73000-SERVICES	46000-PUBLIC SAFETY	AK	HARBOR ENTERPRISES INC	12,199.19
73000-SERVICES	46000-PUBLIC SAFETY	AK	HARBOR ENTERPRISES, INC.	24,504.52

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	NE	HARLAND TECHNOLOGY SERVICES	1,406.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	HARLEY DAVIDSON FARTHEST NORTH OUTPOST	2,671.66
73000-SERVICES	46000-PUBLIC SAFETY	WA	HARRIS ELECTRIC INC	2,469.03
73000-SERVICES	46000-PUBLIC SAFETY	AK	HASCO INCORPORATED	5,211.66
73000-SERVICES	46000-PUBLIC SAFETY	AK	HAYDEN ELECTRIC MOTORS INC	1,725.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	H & H EQUIPMENT, INC.	454.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	HOLLAND-FOREST PARK LLC	6,210.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	HOMER ELECTRIC ASSOC	66,218.58
73000-SERVICES	46000-PUBLIC SAFETY	NJ	HORIBA JOBIN YVON	1,895.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	HOUSE OF HARLEY-DAVIDSON	2,258.39
73000-SERVICES	46000-PUBLIC SAFETY	CA	HSS INTERNATIONAL INC	1,287.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	HUNTER MCCONNEL	1,740.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	INTEGRITY SOLUTIONS INC	126,546.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	INTERNATIONAL AVIATION SERVICE INC	13.54
73000-SERVICES	46000-PUBLIC SAFETY	AK	INTERWEST TECHNOLOGY GROUP	21,150.00
73000-SERVICES	46000-PUBLIC SAFETY	IA	IOWA DEPARTMENT OF TRANSPORTATION	2,200.00
73000-SERVICES	46000-PUBLIC SAFETY	TX	IPI-GRAMMTECH LTD	6,765.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ISLAND HYDRAULICS, INC	1,897.53
73000-SERVICES	46000-PUBLIC SAFETY	AK	ITS ALASKA INC	2,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JACK KLEINSMITH	4,460.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JAMES CHRISTMAN	5,200.28
73000-SERVICES	46000-PUBLIC SAFETY	AK	JAMES WOLFE	42,892.56
73000-SERVICES	46000-PUBLIC SAFETY	AK	JANA RHEA POWELL	3,858.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JANET SCHLAGEL	97,978.54
73000-SERVICES	46000-PUBLIC SAFETY	AK	J.C. TERPAK MECHANICAL MAINTENANCE	1,544.28
73000-SERVICES	46000-PUBLIC SAFETY	AK	JEANIE GREENE PRODUCTIONS	12,500.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	JEFFREY HALL	2,495.78
73000-SERVICES	46000-PUBLIC SAFETY	AK	JEFFUS & WILLIAMS CO.,INC.	3,520.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JENASY JENSEN	5,474.35
73000-SERVICES	46000-PUBLIC SAFETY	OH	JENIFER MARKOWITZ	1,179.36
73000-SERVICES	46000-PUBLIC SAFETY	TX	JEPPESEN SANDERSON, INC.	2,241.61
73000-SERVICES	46000-PUBLIC SAFETY	AK	JEREMY WESTLAKE	5,190.00
73000-SERVICES	46000-PUBLIC SAFETY	MT	JERRY V. CARLSON	14,300.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JIM HILDRE	4,770.00
73000-SERVICES	46000-PUBLIC SAFETY	ID	JIM PAGEL	13,825.68
73000-SERVICES	46000-PUBLIC SAFETY	AK	J. KEITH HUSSEINI	1,388.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	JOAQUIN INVESTMENT, INC.	5,250.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JOE NEDLAND	1,610.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	JOHN E. REID & ASSOCIATES	17,350.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JOHN EVANS	2,520.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JOHN GOUCHER	14,280.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	JOHN TOMAINO	26,050.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JOHN T PARKER SR	1,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JOSEPH ALAN MROZIK	4,400.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JUSTIN BODDY	900.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	KACHEMAK ELECTRIC, INC.	608.20
73000-SERVICES	46000-PUBLIC SAFETY	AK	KAR-A-VAN TRANSFER INC	1,100.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	KAREN PEARCE BROWN	3,923.25
73000-SERVICES	46000-PUBLIC SAFETY	AK	KENAI POLICE DEPARTMENT	11,060.76
73000-SERVICES	46000-PUBLIC SAFETY	AK	KENCARE, INC.	3,057.40

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	KETCHIKAN PUBLIC UTILITIES	13,750.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	KEVIN FOSTER	1,701.54
73000-SERVICES	46000-PUBLIC SAFETY	AK	KEVIN OLDHAM	10,400.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	K-F CONSTRUCTION SERVICES	2,495.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	KLONDIKE ADVERTISING, INC.	1,665.92
73000-SERVICES	46000-PUBLIC SAFETY	TX	KM AVIATION INC	2,750.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	KMBQ CORPORATION	1,003.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	KODIAK BOAT REPAIR	33,072.43
73000-SERVICES	46000-PUBLIC SAFETY	TX	LANDESK SOFTWARE INC	35,390.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	LAW ENFORCEMENT INTELLIGENCE UNIT	1,600.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	LAWRENCE TIBBETTS	11,685.80
73000-SERVICES	46000-PUBLIC SAFETY		LEIGH BUSINESS ENTERPRISES LTD.	2,011.29
73000-SERVICES	46000-PUBLIC SAFETY	AK	LEON KIANA	1,430.00
73000-SERVICES	46000-PUBLIC SAFETY	PA	LEXISNEXIS MATTHEW BENDER	14,612.50
73000-SERVICES	46000-PUBLIC SAFETY	SC	LINDA BRANCHFLOWER	10,426.40
73000-SERVICES	46000-PUBLIC SAFETY	MN	LOGIN INC	1,600.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	LOREN C ROTROFF	10,405.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	LOWELL BAUMAN	161,800.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	LTR TRAINING SYSTEMS INC	14,095.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	LYNDEN TRANSPORT	2,736.54
73000-SERVICES	46000-PUBLIC SAFETY	ME	MAINE MEDIA WORKSHOPS	1,705.00
73000-SERVICES	46000-PUBLIC SAFETY	CT	MARINESAT COMMUNICATIONS NETWORK INC	3,722.73
73000-SERVICES	46000-PUBLIC SAFETY	AK	MARK BARKER	1,395.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MARK R. & DOLORES A. WILSON	1,250.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MARSH CREEK, LLC	6,859.18
73000-SERVICES	46000-PUBLIC SAFETY	IL	MARSH USA INC	221,467.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	37,449.20
73000-SERVICES	46000-PUBLIC SAFETY	AK	MATANUSKA TELEPHONE ASSOCIATION INC	77,426.30
73000-SERVICES	46000-PUBLIC SAFETY	AK	MATANUSKA TOWING AND RECOVERY	61,791.70
73000-SERVICES	46000-PUBLIC SAFETY	AK	MAT-SU EMERGENCY MEDICINE PHYSICIAN	3,446.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	MAT SU VALLEY MEDICAL CENTER LLC	49,494.21
73000-SERVICES	46000-PUBLIC SAFETY	AK	MAUER JOHNSON LLC	163,171.47
73000-SERVICES	46000-PUBLIC SAFETY	AK	MAX LECLAIR	27,500.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	MCCRONE MICROSCOPES & ACCESSORIES	3,350.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MCGRATH LIGHT & POWER INC	15,716.54
73000-SERVICES	46000-PUBLIC SAFETY	CA	MEGATRAX PRODUCTION MUSIC, INC.	1,829.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	MICHAEL DEKREON	9,800.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MICHAEL HOLZMUELLER	1,800.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MICHAEL J OLEKSA	3,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MICHAEL SUPKIS	3,735.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MICHEL THERESE BARTE	1,350.00
73000-SERVICES	46000-PUBLIC SAFETY	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	2,345.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MIKE STOCKBURGER	2,560.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	M&K LLC	4,720.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MORRIS COMMUNICATIONS CORP.	5,600.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MOTZNIK INFORMATION SERVICES	12,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MUNICIPALITY OF ANCHORAGE	34,800.96
73000-SERVICES	46000-PUBLIC SAFETY	OH	M VALE & ASSOCIATES	1,014.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NAKNEK ELECTRIC ASSOC	1,116.26
73000-SERVICES	46000-PUBLIC SAFETY	DC	NATIONAL CRIMINAL JUSTICE ASSOCIATION	1,634.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	MA	NATIONAL FIRE PROTECTION ASSOCIATION	6,747.12
73000-SERVICES	46000-PUBLIC SAFETY	NH	NATIONAL FIRE PROTECTION ASSOCIATION	2,113.36
73000-SERVICES	46000-PUBLIC SAFETY	OH	NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	3,992.75
73000-SERVICES	46000-PUBLIC SAFETY	PA	NATIONAL TACTILE OFFICERS ASSOCIATION	8,200.00
73000-SERVICES	46000-PUBLIC SAFETY	WY	NATL ASSN OF STATE FIRE MARSHALS	1,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AZ	NATL LAW ENF TELECOM INC	48,000.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	N C MACHINERY	1,556.24
73000-SERVICES	46000-PUBLIC SAFETY	WA	NC MACHINERY CO. ANCHORAGE, INC	13,460.62
73000-SERVICES	46000-PUBLIC SAFETY	AK	NENANA HEATING SERVICES, INC.	13,146.81
73000-SERVICES	46000-PUBLIC SAFETY	CA	NETWORK ENVIRONMENTAL SYSTEMS INC	1,190.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NEWHALEN VILLAGE TRIBAL COUNCIL	1,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NEW NORTHWEST BROADCASTERS LLC	6,743.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHERN AIR CARGO, INC.	2,514.99
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHERN ENERGY CORP	5,936.49
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHERN LIGHTS MEDIA INC	3,543.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHERN PIPER AVIATION	3,965.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	NORTHLAND SERVICES INC	8,545.15
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTH MAIL, INC.	3,164.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTH SLOPE BOROUGH	2,488.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHWAY NATIVES	1,100.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHWEST DATA SOLUTIONS, LLC	19,225.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTON SOUND HEALTH CORPORATION	20,576.60
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTON SOUND REGION HOSP	13,516.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NUSHAGAK COOPERATIVE	18,094.15
73000-SERVICES	46000-PUBLIC SAFETY	OK	OKLAHOMA STATE UNIVERSITY	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ONE SKY AVIATION	29,531.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	ORVEL MOORE	1,534.61
73000-SERVICES	46000-PUBLIC SAFETY	AK	OUNALASHKA CORP	1,151.46
73000-SERVICES	46000-PUBLIC SAFETY	AK	OUTLAW BODY AND PAINT	6,644.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	PACIFIC APPLIED TECHNOLOGY	17,519.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	PALMER POLICE DEPARTMENT	128,670.81
73000-SERVICES	46000-PUBLIC SAFETY	AK	PAMELA EHLERS	13,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PANGOMEDIA, INC.	3,867.50
73000-SERVICES	46000-PUBLIC SAFETY	NV	PATRICIA BURROWS	5,460.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PATRICK MARRS	279.60
73000-SERVICES	46000-PUBLIC SAFETY	CA	PAUL GREENWOOD	2,760.85
73000-SERVICES	46000-PUBLIC SAFETY	AK	PAUL SIMPSON	1,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PAUL TURNER PHD OR LISA TURNER	30,900.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PCF BUREAU OF DRUG ENFORCEMENT	185,901.13
73000-SERVICES	46000-PUBLIC SAFETY	AK	PCF FISH & WILDLIFE PROTECTION	30,000.00
73000-SERVICES	46000-PUBLIC SAFETY	NE	PEN-LINK LTD.	7,500.00
73000-SERVICES	46000-PUBLIC SAFETY	CT	PENTON MEDIA, INC	2,567.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PETRO STAR INC	90.47
73000-SERVICES	46000-PUBLIC SAFETY	AK	PIEDMONT TELEVISION OF ANCHORAGE KTBY	58,298.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PINNACLE MECHANICAL INC	4,264.65
73000-SERVICES	46000-PUBLIC SAFETY	KY	PITNEY BOWES	3,301.94
73000-SERVICES	46000-PUBLIC SAFETY	KY	PITNEY BOWES INC	57,281.61
73000-SERVICES	46000-PUBLIC SAFETY	OR	POCKET PRESS, INC	1,730.25
73000-SERVICES	46000-PUBLIC SAFETY	IL	PORTER LEE CORPORATION	37,950.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	POWER COMMUNICATION, INC.	1,864.86

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	MA	PRESIDENT AND FELLOWS OF HARVARD COLLEG	5,900.00
73000-SERVICES	46000-PUBLIC SAFETY		PRISM HELICOPTERS INC	2,010.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PROCOMM ALASKA LLC	28,031.90
73000-SERVICES	46000-PUBLIC SAFETY	AK	PROVIDENCE HEALTH SYSTEM	15,557.34
73000-SERVICES	46000-PUBLIC SAFETY	AK	PROVIDENCE KODIAK ISLAND MEDICAL CENTER	1,029.00
73000-SERVICES	46000-PUBLIC SAFETY	IN	PUBLIC AGENCY TRAINING COUNCIL	7,875.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	PUBLIC SAFETY TRAINING CONSULTANTS	2,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	QANIRTUUQ INC	565.90
73000-SERVICES	46000-PUBLIC SAFETY	AK	QUICKSILVER AIR INC	1,999.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	QUINT ESSENTIAL	14,100.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RADAR ALASKA	750.00
73000-SERVICES	46000-PUBLIC SAFETY	MO	RANDY KIRKMAN	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	WY	RANDY PARKER	1,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RANEY INVESTMENTS	134,300.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RAVIN SEAMAN	7,620.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RAYME VINSON	1,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	R.C. ENTERPRISES, INC.	2,931.88
73000-SERVICES	46000-PUBLIC SAFETY	AK	REDDI TOWING AND SALVAGE	8,056.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	RESOURCE DATA, INC.	18,430.05
73000-SERVICES	46000-PUBLIC SAFETY	AK	RICK HERNANDEZ	1,050.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RICK MCGRADY	2,720.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RIVERCITY DEVELOPMENT	635,817.56
73000-SERVICES	46000-PUBLIC SAFETY	AK	ROBERT KINDRED II	1,335.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ROBERT M BATY	10,537.70
73000-SERVICES	46000-PUBLIC SAFETY	CA	ROBINSON HELICOPTER COMPANY	92.88
73000-SERVICES	46000-PUBLIC SAFETY	CO	RONALD L. TIBBETTS	1,190.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RON SMITH JR & JOHN SCHWAMN	9,100.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ROTATING EQUIPMENT.COM,LLC	24,347.14
73000-SERVICES	46000-PUBLIC SAFETY	AK	ROYAL BUSINESS SYSTEMS, INC.	2,100.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RT LLC	66,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RUSTY'S TOWING AND RECOVERY	1,161.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SALMON AIR	1,560.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	SALTCHUK, INC.	34,412.23
73000-SERVICES	46000-PUBLIC SAFETY	AK	SCENIC MOUNTAIN AIR INC	3,196.66
73000-SERVICES	46000-PUBLIC SAFETY	PA	SCIENC APPLICATIONS INTERNATIONAL CORPOR	2,015,076.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SCOTT FERGUSSON	2,295.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SEAN DEWALT	20,996.57
73000-SERVICES	46000-PUBLIC SAFETY	CA	SEARCH GROUP INC	6,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SEMCO ENERGY, INC.	78,387.54
73000-SERVICES	46000-PUBLIC SAFETY	AK	SEQUESTERED SOLUTIONS ALASKA LLC	20,779.20
73000-SERVICES	46000-PUBLIC SAFETY	AK	SERIGRAPHICS INC	10,259.21
73000-SERVICES	46000-PUBLIC SAFETY	AK	SEWARD SHIPS DRYDOCK INC	437,617.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SHARKEY GENERAL CONTRACTORS	3,999.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SHAWN ROSS	6,810.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SHELDON JACKSON COLLEGE	46,911.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SHERRIE GOLL	80,173.24
73000-SERVICES	46000-PUBLIC SAFETY	AK	SHIRLEY GIFFORD	3,145.00
73000-SERVICES	46000-PUBLIC SAFETY	GA	SHIVERS TRADING COMPANY LLC	12,001.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SHRED ALASKA INC	1,186.64
73000-SERVICES	46000-PUBLIC SAFETY	AK	SIGNATURE FLIGHT SUPPORT	78,336.08



Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	FL	SIMCOM INTERNATIONAL INC	7,596.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	SIMPLEXGRINNELL LP	1,078.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SITKA SCHOOL DISTRICT	1,085.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SITKA TOURS L.L.C.	33,735.73
73000-SERVICES	46000-PUBLIC SAFETY	AK	SKAGWAY POLICE DEPARTMENT	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	NV	SKIDCAR SYSTEMS INC	2,946.69
73000-SERVICES	46000-PUBLIC SAFETY		SKYMARK AVIATION SERVICES LTD.	6,100.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SMITH MEDIA LLC	77,655.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SOUTHEAST POWERSPORTS LLC	2,409.85
73000-SERVICES	46000-PUBLIC SAFETY	AK	SOUTHWEST FUEL INC	10,250.24
73000-SERVICES	46000-PUBLIC SAFETY	TX	SOUTHWEST PUBLIC SAFETY	1,563.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	SPECIAL EDUCATION SERVICE AGENCY	1,125.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	SPECTROLAB, INC	8.46
73000-SERVICES	46000-PUBLIC SAFETY	WA	SQLSOFT	4,102.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	STATE OF ALASKA/DEPT OF TRANS	0.00
73000-SERVICES	46000-PUBLIC SAFETY	MI	STATE OF MICHIGAN/OFC OF STATE REGISTRAR	1,830.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	STATEWIDE PETROLEUM SERVICES	3,130.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	STEPHEN DITTBRENDER	17,245.65
73000-SERVICES	46000-PUBLIC SAFETY	WA	STEVEN JIMERFIELD	15,621.06
73000-SERVICES	46000-PUBLIC SAFETY	KY	ST OF KY / UNIVERSITY OF LOUISVILLE	4,850.00
73000-SERVICES	46000-PUBLIC SAFETY	KY	ST OF KY/UNIVERSITY OF LOUISVILLE	2,625.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	STORM CHASERS INC	3,350.00
73000-SERVICES	46000-PUBLIC SAFETY	IN	STRAND ANALYTICAL LABORATORIES, LLC	41,064.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SUKAPAK	18,187.34
73000-SERVICES	46000-PUBLIC SAFETY	AK	SUPERIOR PLUMBING AND HEATING INC	4,232.30
73000-SERVICES	46000-PUBLIC SAFETY	CO	SUPER SEER CORPORATION	28.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SUSAN J WARNICK	1,238.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TANNER'S SERVICE CTR, INC	3,900.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	TATI BROADCASTING, LLC	2,550.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TATONDUK OUTFITTERS LTD	34,592.57
73000-SERVICES	46000-PUBLIC SAFETY	OK	TBI INC	6,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TCBC COMPUEAZE, INC.	9,186.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	TELALASKA NETWORKS	5,589.85
73000-SERVICES	46000-PUBLIC SAFETY	AK	TEMSCO HELICOPTERS, INC.	14,527.45
73000-SERVICES	46000-PUBLIC SAFETY	FL	TERRANCE L CLEMENTS	2,250.00
73000-SERVICES	46000-PUBLIC SAFETY	VA	THE PERFORMANCE INSTITUTE	1,190.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	THE PRINTER INC	8,019.42
73000-SERVICES	46000-PUBLIC SAFETY	AK	THOMAS MARTIN	12,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TIMBER & MARINE SUPPLY	1,379.40
73000-SERVICES	46000-PUBLIC SAFETY	AK	TODD WHITE	6,980.69
73000-SERVICES	46000-PUBLIC SAFETY	AK	TOM FERRAZZI	8,536.92
73000-SERVICES	46000-PUBLIC SAFETY	AK	TONGASS BUSINESS CENTER	3,445.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TOP FUEL CO., LLC	50,127.65
73000-SERVICES	46000-PUBLIC SAFETY	AK	TOP OF THE WORLD - ALASKA LLC	2,805.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	TOTEM EQUIPMENT & SUPPLY, INC.	2,800.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TRAILHEAD LODGING INC	5,465.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	TRANSEND CORPORATION	4,667.85
73000-SERVICES	46000-PUBLIC SAFETY	AK	TRAVIS STEWART	2,100.00
73000-SERVICES	46000-PUBLIC SAFETY	PA	TREEHOUSE SOFTWARE, INC.	37,607.59
73000-SERVICES	46000-PUBLIC SAFETY	NV	TRISTANO CARACCILO	1,050.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	TX	TURBOMECA USA	6,387.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNALAKLEET NATIVE CORP	34,210.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNITED COMPANIES, INC	48,678.87
73000-SERVICES	46000-PUBLIC SAFETY	IL	UNITED STATES POSTAL SERVICE	43,000.00
73000-SERVICES	46000-PUBLIC SAFETY	NJ	UNITED TECHNOLOGIES, INC	4,998.99
73000-SERVICES	46000-PUBLIC SAFETY	CA	UNITED TECHNOLOGY, INC.	2,870.31
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA	3,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,550.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA, ANCHORAGE	1,050.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA - FAIRBANKS	4,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA FAIRBANKS	38,097.02
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA SOUTHEAST	828,595.50
73000-SERVICES	46000-PUBLIC SAFETY	FL	UNIVERSITY OF FLORIDA	1,200.00
73000-SERVICES	46000-PUBLIC SAFETY	SC	UNIVERSITY OF SOUTH CAROLINA	7,925.00
73000-SERVICES	46000-PUBLIC SAFETY	TN	UNIVERSITY OF TENNESSEE KNOXVILLE	4,000.00
73000-SERVICES	46000-PUBLIC SAFETY	FL	US POSTAL SERVICE	12,269.61
73000-SERVICES	46000-PUBLIC SAFETY	AK	US TRAVEL, LLC	1,710.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	VALERIE VANBROCKLIN	17,050.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	VALLEY BUSINESS MACHINES	260.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	VENTURE TRAVEL, LLC	8,603.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	VISIONS	4,655.00
73000-SERVICES	46000-PUBLIC SAFETY	TX	VOYAGER FLEET SYSTEMS INC	162,366.70
73000-SERVICES	46000-PUBLIC SAFETY	GA	WALMART INC	200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	WALTER NAYOKPUK	107.63
73000-SERVICES	46000-PUBLIC SAFETY	WA	WASHINGTON STATE PATROL	81,179.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	WAYNE STALCUP	2,250.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	WESTERN IDENTIFICATION NETWORK INC.	318,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	WESTERN MECHANICAL INC	3,144.72
73000-SERVICES	46000-PUBLIC SAFETY	CA	WESTERN STATES INFO NETWORK	6,241.68
73000-SERVICES	46000-PUBLIC SAFETY	AK	WHITE'S INC.	1,764.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	WHITTIER SMALL BOAT HARBOR	1,345.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	WICK AIR, INC.	12,526.83
73000-SERVICES	46000-PUBLIC SAFETY	IL	WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	1,275.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	WILAND ASSOCIATES LLC	12,086.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	WILLIAM COTTON	5,498.05
73000-SERVICES	46000-PUBLIC SAFETY	AK	WILLIAM J MILLER	4,400.00
73000-SERVICES	46000-PUBLIC SAFETY	AZ	WORLD COMMUNICATIONS CENTER	15,230.20
73000-SERVICES	46000-PUBLIC SAFETY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	20,400.00
73000-SERVICES	46000-PUBLIC SAFETY	MN	WORTHINGTON AVIATION PARTS INC	3,090.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	WOSTMANN GROUP LLC	404,759.77
73000-SERVICES	46000-PUBLIC SAFETY	AK	WRANGELL POLICE DEPARTMENT AND	2,815.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	WRIGHT AIR SERVICE INC	720.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	XEROX CORPORATION	17,015.20
73000-SERVICES	46000-PUBLIC SAFETY	CA	YOSEMITE TECHNOLOGIES INC	4,860.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	YOUNG'S FIREHOUSE	1,040.15
73000-SERVICES	46000-PUBLIC SAFETY	AK	YUKON EQUIPMENT INC	3,566.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	YUKON KUSKOKWIM HEALTH CORPORATION	111,498.30
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	AAA MOVING & STORAGE INC	1,217.03
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	AAA MOVING & STORAGE, INC.	12,510.31
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ABOVE & BEYOND COMMUNICATIONS INC	4,068.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	48000-ENVIRONMENTAL CONS	CO	AIR SCIENCES, INC	8,560.50
73000-SERVICES	48000-ENVIRONMENTAL CONS	PA	AIR & WASTE MANAGEMENT ASSOCIATION	1,750.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	AKIACHAK NATIVE COMMUNITY	1,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	ALASKA AIRLINES INC	1,043.82
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA CLEAN SEAS	41,192.64
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	27,382.55
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA METROLOGY & CALIBRATION SVC INC	1,125.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA MINERS ASSOCIATION, INC.	3,315.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA PRINTING, INC.	3,697.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA PUBLIC RADIO	3,400.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA RAILROAD CORP	5,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA SERVICE GROUP	7,590.72
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA SOCIETY FOR PROFESSIONAL ENGINEEF	1,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA WATER WASTEWATER MGMT ASSOC	29,002.65
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALCAN ELECTRICAL & ENG INC	4,184.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALEUTIAN ELECTRICAL CONTRACTORS, INC	1,732.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	AMERICAN RED CROSS OF AK	1,476.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CO	AMERICAN TRAINCO INC	1,790.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CO	AMERICAN WATER WORKS ASSOCIATION	1,175.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	ANALYTICA ALASKA, INC	22,783.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE DAILY NEWS	11,618.46
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE LAKEFRONT LIMITED	2,244.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE MARRIOTT DOWNTOWN	1,939.19
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	ANTHONY D. HANSEN	1,375.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	58,555.42
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	4,375.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ARCTIC FIRE & SAFETY INC	1,414.90
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ARCTIC FOX ELECTRIC, LLC	5,850.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ARCTIC OFFICE PRODUCTS, INC.	5,524.84
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ARCTIC PROMOTIONS, INC.	2,491.83
73000-SERVICES	48000-ENVIRONMENTAL CONS	AZ	ARIZONA ATTORNEY GENERAL'S OFFICE	12,500.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	VA	ASDWA - ASSOCIATION OF STATE	10,500.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ASHFORD TRS NICKEL LLC	2,872.80
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ASSOCIATED GENERAL CONTRACTORS OF ALASKA	1,200.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	DC	ASSOCIATION OF STATE AND INTERSTATE	8,302.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IA	ASSOC OF BOARDS OF CERTIFICATION	22,906.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	AT PUBLISHING INC	5,193.25
73000-SERVICES	48000-ENVIRONMENTAL CONS		AXYS ANALYTICAL SERVICES	250,540.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	BETTY SCHORR	16.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	BGES, INC	198,042.67
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	B&G SECURITY GUARD AGENCY INC	10,683.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MD	BIOVERIS CORPORATION	2,225.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	BLUE SKIES SOLUTIONS LLC	4,350.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	ID	BOISE STATE UNIVERSITY	8,079.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	8,783.40
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	BUSINESS OBJECTS AMERICAS	1,100.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CAPITAL OFFICE SYSTEMS	24,243.25
73000-SERVICES	48000-ENVIRONMENTAL CONS	VA	CARR SWANSON & RANDOLPH LLC	2,480.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	CERTIFIED INDOOR AIR PROFESSIONALS	16,370.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CH2M HILL, INC	24,909.06

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73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CHARLES W JONES	3,474.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CHILKAT INDIAN VILLAGE	1,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CHUGACH ELECTRIC ASSOCIATION INC.	100,876.51
73000-SERVICES	48000-ENVIRONMENTAL CONS	DC	CIFA	1,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CITY OF BETHEL UTILITIES	1,178.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CITY OF CORDOVA	1,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CITY OF KETCHIKAN	13,776.23
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CITY OF MANOKOTAK	2,307.20
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CITY OF UNALASKA	1,378.54
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CIUNERKIURVIK CORPORATION	525.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	COFFMAN ENGINEERS INC	6,535.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	COMPUCOM SYSTEMS, INC.	4,431.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	OH	COMPUTER TASK GROUP INC	33,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CONTINUOUS PRINTING OF ALASKA, INC	3,880.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	1,956.76
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	COPY EXPRESS ALASKA LLC	1,739.30
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CRESCENT KEY, INC.	1,150.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	FL	CROWLEY MARINE SERVICES INC	1,329,918.68
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CROWLEY PETROLEUM DISTRIBUTION	1,177.56
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CUPPLES ENTERPRISES	1,700.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	DALE LONG	1,008.50
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	DARYL L. MILLER	1,511.24
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	DELL / ASAP SOFTWARE	50,225.29
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	DELL MARKETING L.P.	2,281.10
73000-SERVICES	48000-ENVIRONMENTAL CONS	NJ	DISC MAKERS	1,429.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	1,072.83
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	DOUGLAS DASHER	1,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MA	EASTERN RESEARCH GRP, INC	73,810.46
73000-SERVICES	48000-ENVIRONMENTAL CONS	NY	ECOLOGY & ENVIRONMENT INC	25,541.83
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	EDWIN KNUTH	19.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	VA	E. H. PECHAN & ASSOCIATES, INC	11,387.52
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ELGEE, REHFELD & MERTZ, LLC	114,253.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	EMANUEL JR HIGNUTT	16.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MA	EMC2 CORP	2,970.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	EMERALD ALASKA INC	3,643.56
73000-SERVICES	48000-ENVIRONMENTAL CONS	NY	EMERSON NETWORK POWER SURGE PROTECTIC	1,330.30
73000-SERVICES	48000-ENVIRONMENTAL CONS	NJ	ENFOTECH CONSULTING, INC	15,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MN	ENGLISH BLECKER	2,995.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CO	ENSR	4,646.68
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	ENTRIX, INC	42,744.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MD	ENVIRONMENTAL COUNCIL OF THE STATES	8,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ENVIRONMENTAL MANAGEMENT INC	1,950.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	NJ	ENVIROPLAN CONSULTING LLC	24,342.60
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ERIC HENRY	1,113.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	OR	ERIC N. PAULSON	2,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	EXPRESS BUSINESS SERVICES LLC	1,291.85
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	FAIRBANKS DAILY NEWS-MINER, INC.	1,010.16
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	FAIRBANKS NORTH STAR BOROUGH	83,123.83
73000-SERVICES	48000-ENVIRONMENTAL CONS	PA	FEDERAL EXPRESS CORPORATION	3,774.69
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	FURNITURE ENTERPRISES OF AK INC.	1,200.00

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73000-SERVICES	48000-ENVIRONMENTAL CONS	NC	GARRISON ENTERPRISES, INC	15,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	GENERAL COMMUNICATIONS, INC.	49,876.38
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	GENEVIEVE MAURITS	1,359.82
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	GEORGES COURIER SERVICE LLC	6,609.13
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	GLOBAL KNOWLEDGE	2,995.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	GREAT ORIGINALS INC	1,174.41
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	HANDLE CONSTRUCTION COMPANY	1,200.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	HART CROWSER, INC.	86,484.67
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	HCG INC	57,705.27
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	H & K SHEETMETAL FABRICATORS INC	20,737.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	HMH CONSULTING, LLC	4,450.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	IKON OFFICE SOLUTIONS	1,385.94
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ILISAGVIK COLLEGE	1,500.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	INLAND PETROSERVICE, INC	18,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	INSTITUTE FOR PARTICIPATORY MGT&PLANNING	13,507.12
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	INTERNATIONAL INN, INC.	2,266.54
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	JAMES HALE	4,750.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	JELENA PROST	30,048.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	JOHN RICHARDSON INC	3,090.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	JOY M GESIN	17.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	JUNEAU BUSINESS INTERIORS, INC.	1,399.25
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	KATHY WELCH	13,101.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	GA	KELLY REGISTRATION SYSTEMS INC	10,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	KENAI WATERSHED FORUM	59,549.86
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	KENT THOMAS	3,576.16
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	K & H PAINTING	37,533.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	KODIAK AREA NATIVE ASSN	2,730.50
73000-SERVICES	48000-ENVIRONMENTAL CONS	FL	LANCER SALES USA INC	10,782.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CO	LAURA BISHARD	6,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	LAURA HAYWOOD	8,430.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	LOCAL ELECTRIC INC	2,850.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	LOTTSFELDT SMITH	167,726.33
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	2,260.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	LA	LSU/DEPT OF ENVIRONMENTAL STUDIES	6,358.36
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	MAC SERVICES, LLC	24,995.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	MACTEC ENGINEERING AND CONSULTING, INC	62,998.11
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	MARATHON OIL COMPANY	1,050.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	MARIE STEELE	3,719.74
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	MARINE EXCHANGE OF ALASKA	35,989.18
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	MATANUSKA TELEPHONE ASSOCIATION INC	13,776.63
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	MELINDA BRUNNER	1,002.99
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	MICHAEL MARTZ	1,688.05
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	1,795.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	MICROSOFT CORPORATION - SEATTLE	1,100.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	OR	MIXZON, INC	2,500.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	MUNICIPALITY OF ANCHORAGE	18,518.42
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NANA MANAGEMENT SERVICES	5,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NANA MANAGEMENT SERVICES LLC	20,985.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NATIVE VILLAGE OF KOTZEBUE	1,560.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NATL ASSOC OF PURCHASING MANAGEMENT	1,380.00

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73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NATTINEE NIPATARUEDI	17.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NORTECH INC.	1,500.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NORTHERN ECONOMICS INC	196,995.53
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NORTH MAIL, INC.	9,905.89
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NTL ALASKA, INC	43,624.64
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NUKA RESEARCH AND PLANNING GROUP LLC	153,013.10
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	OASIS ENVIRONMENTAL, INC.	1,566,750.83
73000-SERVICES	48000-ENVIRONMENTAL CONS	KY	OCE CORPORATE PRINTING	19,480.08
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	PAMELA F GREEN	8,661.92
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	PARKSTRIP ROSE GARDEN HOTEL INC	2,800.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MA	PEGASUS COMMUNICATIONS, INC.	1,495.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	PETROLEUM NEWSPAPERS OF ALASKA LLC	1,900.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	KY	PITNEY BOWES	2,968.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	PMI SEMINARS WORLD	1,204.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	PROCTOR SALES INC	1,595.56
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	QUALITY MARINE OF ALASKA INC	1,100.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	ND	RALPH RIEDINGER	3,200.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	REBECCA BRAUN	2,397.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	REDI ELECTRIC INC	14,131.99
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	RESOURCE DATA, INC.	182,910.75
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	RIM	3,114.97
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ROBERT J. MARSHALL	2,093.65
73000-SERVICES	48000-ENVIRONMENTAL CONS	PA	ROWMAN & LITTLEFIELD PUBLISHING GRP, INC	1,218.30
73000-SERVICES	48000-ENVIRONMENTAL CONS	NC	RTP ENVIRONMENTAL INC	1,990.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	RUST'S FLYING SERVICE, INC.	6,718.75
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SAM'S INC	7,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SARA E WATT	7,380.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	SCOTT-MARRIN INC	2,535.58
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	SEA-BIRD ELECTRONICS, INC	6,257.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SEMCO ENERGY, INC.	136,412.11
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	SGS NORTH AMERICA INC	26,222.50
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SHANNON & WILSON INC	1,893,392.12
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SHARON RICHMOND	17.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SHEILA COREY	16.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SHIVERS TRADING COMPANY	3,144.02
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SIEMENS BUILDING TECHNOLOGIES, INC	31,524.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	SIERRA RESEARCH INC	289,754.64
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	SIMPLEXGRINNELL LP	1,634.35
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	SLR INTERNATIONAL CORP	195,500.39
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	SQLSOFT	4,207.50
73000-SERVICES	48000-ENVIRONMENTAL CONS	FL	STARLIMS CORPORATION	97,933.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	ID	STATE OF IDAHO	13,700.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MN	STATE OF MINNESOTA	53,022.35
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	STATE OF WASHINGTON	19,147.09
73000-SERVICES	48000-ENVIRONMENTAL CONS	WI	STATE OF WISCONSIN	48,970.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	STEPHEN R. HAGGITT	72,042.67
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	STERIS CORPORATION	14,650.91
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SUPER SIGNS	1,935.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	TBG OFFICE SOLUTIONS INC	6,519.12
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	TECHNIPRESS PRINTING LLC	2,799.91

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73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	TED FERRY CIVIC CENTER	1,648.57
73000-SERVICES	48000-ENVIRONMENTAL CONS	CO	TETRA TECH DIVISION	184,039.29
73000-SERVICES	48000-ENVIRONMENTAL CONS	OH	THE CONFERENCE GROUP	1,160.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	THE GROWTH COMPANY INC	1,060.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	TIMOTHY LINDAMOOD	10,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	TITAN ENTERPRISES	7,655.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	TUTKA LLC	3,145.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	UNITED STATES POSTAL SERVICE	85,500.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	UNIVERSITY OF ALASKA	1,770.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	UNIVERSITY OF ALASKA ANCHORAGE	16,296.72
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	UNIVERSITY OF ALASKA, ANCHORAGE	114,818.48
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	UNIVERSITY OF ALASKA FAIRBANKS	556,120.95
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	UNIVERSITY OF ALASKA SOUTHEAST	2,375.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	UNIVERSITY OF ILLINOIS	7,688.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	U.S. DEPT. OF HEALTH & HUMAN SERVICES	159,667.36
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	US DEPT OF TRANSPORTATION	160,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MO	US ENVIRONMENTAL PROTECTION AGENCY	71,736.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	OH	US ENVIRONMENTAL PROTECTION AGENCY	4,182.65
73000-SERVICES	48000-ENVIRONMENTAL CONS	PA	US ENVIRONMENTAL PROTECTION AGENCY	40,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	USGS-ASC	20,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	VA	UXO PRO, INC	82,242.37
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	VOYAGER FLEET SYSTEMS INC	4,970.48
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	WESTERN CONSTRUCTION & EQUIPMENT	6,445.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	GA	WESTON SOLUTIONS, INC	93,080.85
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	WILLIAM GOERTZEN	6,540.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	WILLIAM LOWE	4,190.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	W.M.LEWIS	16,329.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	21,152.88
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	WOSTMANN GROUP LLC	490,744.14
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	XEROX CORPORATION	6,332.34
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AAA MOVING & STORAGE INC	2,202.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AAA MOVING & STORAGE, INC	2,555.80
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AAA MOVING & STORAGE, INC.	72,291.25
73000-SERVICES	50000-DEPT. OF CORRECTIONS	OR	ABETON INC	33,920.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ACCEL FIRE SYSTEM INC	3,250.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ACTION SECURITY, INC.	685.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ADVANCED COMMUNICATIONS	3,980.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ADVANCED DIAGNOSTICS, INC.	2,651.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	A GANNETT COMPANY INC	2,550.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AIR LIQUIDE AMERICA CORPORATION	1,264.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AK EMERGENCY LANGUAGE RESOURCE BANK INC	970.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AK MARINE SAFETY EDUCATION ASSOCIATION	2,592.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	141,105.05
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU, LLC	21,807.40
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALAN HUMPHRIES	2,025.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA ACES LLC	3,995.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	43,615.13
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	233,687.03
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA HOUSING FINANCE CORPORATION	119,035.64
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	269.10

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73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	ALASKA MARINE LINES	1,991.87
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA PETROLEUM DISTRIBUTING, INC	4,652.12
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA POLYGRAPH INC	2,775.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALERT HOLDINGS INC	4,269.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALSCO INC AMERICAN LINEN DIVISION	191.40
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALTROL INC.	1,920.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	DC	AMERICAN COUNCIL ON EDUCATION	7,244.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CO	AMERICAN TRAINCO INC	1,785.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	3,200.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE DAILY NEWS	7,171.69
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE WELL & PUMP SERVICE, INC.	3,878.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ANDERES OIL, INC	50,141.98
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ANDREW TWOGOOD	1,064.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ANTHONY MANDER PHD	171,906.77
73000-SERVICES	50000-DEPT. OF CORRECTIONS	KY	APPRISS INC	38,160.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ARCTIC INSULATION & MANUFACTURING LLC	1,575.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS, INC.	51,751.59
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ARIES TOURS LLC	75.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ASHFORD TRS NICKEL LLC	1,173.60
73000-SERVICES	50000-DEPT. OF CORRECTIONS	OR	ASSOCIATION FOR THE TREATMENT OF SEXUAL	2,145.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AUDIO SERVICES CORP	1,100.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	242.54
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	BETHEL UTILITIES CORPORATION	433,668.45
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CO	BI INC	359,767.61
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AZ	BLAINE MCILWAINE	19,418.02
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	BONANZA FUEL, INC.	90,294.75
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	BRET T BURNETT	1,990.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	BRIAN COBB	5,058.51
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	BRISTOL BAY POLICE DEPARTMENT	126,843.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	BURLINGTON ENVIRONMENTAL INCORPORATED	1,216.34
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CAMAI PRINTING COMPANY	2,787.46
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CAPITOL GLASS CO., INC.	2,160.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CARLILE ENTERPRISES INC	9,884.97
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CASEY BURKE	8,941.57
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CENTRAL ENVIRONMENTAL,INC	1,350.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CHANNEL 2 BROADCASTING CO. INC.	29,227.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CHARLES BRIT WARD JR	17,500.57
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CHATHAM ELECTRIC, INC	522.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CHOGGIUNG INVESTMENT CORPORATION, INC.	1,950.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	FL	CITRIX INC	29,250.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY & BOROUGH OF JUNEAU	54,639.75
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY & BOROUGH OF SITKA	419,450.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF BETHEL UTILITIES	41,844.44
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF CORDOVA	134,936.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF CRAIG	228,460.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF DILLINGHAM	428,963.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF HOMER	416,244.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF KENAI	123,789.25
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF KETCHIKAN	2,192.10
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF KODIAK	605,335.00



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73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF KOTZEBUE	879,929.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF PALMER	26,854.79
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF PETERSBURG	202,098.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF SEWARD	910,683.63
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF UNALASKA	481,355.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF VALDEZ	320,328.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF WRANGELL	283,926.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	COMPUTER DEDUCTIONS	29,292.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CONTINUOUS PRINTING OF ALASKA, INC	4,191.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CONTROL CONTRACTORS INC	29,916.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	COREY BAXTER	1,048.75
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	CORNELL CORRECTIONS OF ALASKA, INC.	13,105,902.19
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	2,016.83
73000-SERVICES	50000-DEPT. OF CORRECTIONS	MD	CORRECTIONAL EDUCATION ASSOCIATION	15,535.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	GA	CORRECTIONS CORPORATION OF AMERICA	19,064,998.48
73000-SERVICES	50000-DEPT. OF CORRECTIONS	KY	COUNCIL OF STATE GOVERNMENTS	18,360.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	COUNTRY FOODS INC	27.57
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CRAIG TAYLOR EQUIPMENT	1,732.87
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CROWLEY PETROLEUM DISTRIBUTION	326,827.52
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CRW ENGINEERING GROUP, LLC	3,493.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	OR	CUMMINS NORTHWEST LLC	883.20
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CYS MANAGEMENT SVCS	2,200.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	DAVE SITLER	1,380.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	DAVID LOCKARD	5,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	DELL / ASAP SOFTWARE	43,535.25
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	DELL MARKETING L.P.	26,552.55
73000-SERVICES	50000-DEPT. OF CORRECTIONS	DC	DESIGN BUILD INSTITUTE OF AMERICA	2,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	DHL EXPRESS	6,291.34
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	DIAMOND PARKING SERVICES	1,200.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	5,829.18
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	DOUGLAS COOPER	1,156.90
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	DR MARTIN ATROPS	45,486.88
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	D & S CONCRETE	1,737.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	EAGLE RIVER BODY AND PAINT, INC	4,877.38
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	EARL D CAGLE	2,140.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	EASTMAN KODAK COMPANY	1,090.20
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IA	ECS INC	1,281.45
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ELECTRIC POWER CONSTRUCTORS INC	2,940.47
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	ENGINEERED FIRE SYSTEMS INC	5,414.79
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ENVIRONMENTAL HEALTH SCIENCES INC	3,731.30
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ENVIRONMENTAL MANAGEMENT INC	3,105.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	ESG, LLC	4,400.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	FAIRBANKS URGENT CARE CENTER INC	2,320.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	OR	FARMLAND TRACTOR SUPPLY	6,250.35
73000-SERVICES	50000-DEPT. OF CORRECTIONS	DC	FEDERAL BUREAU OF PRISONS	247,891.20
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	FRONTIER BUSINESS SYSTEMS, INC.	34,166.23
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	FRONTIER BUSINESS SYSTEMS LEASING, LLC.	3,115.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	FRONTIER PAPER INC	1,238.97
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IN	FRONTLINE LOGIC LLC	2,295.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	GASTINEAU HUMAN SERVICES	2,372,978.97

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73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	GCI CABLE, INC.	3,044.39
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	GENUINE PARTS CO	1,212.25
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	GLENN WILLIS CONSULTING	2,250.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	GOLDEN HEART UTILITIES	264,968.73
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	GOLDEN VALLEY ELEC ASSOC INC	205,967.03
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	GRAYBAR ELECTRIC INC.	36,319.44
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	GUARDIAN SECURITY SYSTEMS INC.	1,650.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	HAINES BOROUGH	113,266.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	HARRI PLUMBING & HEATING	1,295.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	HASCO INCORPORATED	4,401.97
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	HENRY A LUBAN	495.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	HMS INC	7,071.25
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	HOMER ELECTRIC ASSOC	204,624.37
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	INDEPENDENT LIFT TRUCK INC	2,113.66
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	INLAND PETROSERVICE, INC	1,277.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	JACK DAVISON	1,837.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	JAFFA CONSTRUCTION INC	3,966.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	JENNIFER VANCIL	9,700.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	JMR COMPANY, INC.	7,216.31
73000-SERVICES	50000-DEPT. OF CORRECTIONS	NC	J M SMITH CORP	1,597.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	NM	JOHN M ROBERTSON MD	18,303.26
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	JUNEAU ELECTRONICS INC.	248.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CO	JUSTICE SYSTEM ASSESSMENT TRAINING, INC.	4,206.96
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	KATHLEEN BREWER	2,160.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	KATHLEEN WALTER	76,342.64
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	KCI USA INC	5,750.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	KENAI SECURITY SERVICES	44,289.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	KENNETH S. HAHN, M.D.	1,920.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	KETCHIKAN PUBLIC UTILITIES	85,420.70
73000-SERVICES	50000-DEPT. OF CORRECTIONS	OH	KEY CORPORATE CAPITAL, INC.	476.89
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CO	KIM ENGLISH	7,587.77
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	LCMF LLC	65,617.20
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	LYNDEN TRANSPORT	4,357.26
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MARK NEWELL	1,200.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	738,773.06
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MATANUSKA SUSITNA BOROUGH	4,481.25
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MATANUSKA TELEPHONE ASSOCIATION INC	28,036.55
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MATANUSKA VALLEY SPORTMEN, INC.	3,600.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MAT-VALLEY POTATO GROWERS	35,975.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MCKINLEY CONCRETE PUMPING LLC	1,235.25
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MICHAEL J STARK	2,292.95
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MICROWARE COMPUTERS	8,475.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MIKUNDA COTTRELL ACCOUNTING & CONSULTING	6,670.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WI	MILWAUKEE AREA TECHNICAL COLLEGE	2,275.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MONICA GLENN	2,870.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MONICA LUTHER	1,080.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	MI	M&S SERVICE COMPANY	1,798.75
73000-SERVICES	50000-DEPT. OF CORRECTIONS	NY	MULTI-HEALTH SYSTEMS INC.	7,150.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MUNICIPALITY OF ANCHORAGE	920,161.55
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	M-W DRILLING, INC	14,173.00

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73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NANCY OLIVER	7,238.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NATHAN EVANS	2,478.31
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CO	NATIONAL CINEMEDIA LLC	12,556.48
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	N C MACHINERY CO.	26,464.77
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	NEOPOST	1,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NEW NORTHWEST BROADCASTERS LLC	5,655.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NINE STAR ENTERPRISES INC	5,666.66
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CO	NOFFSINGER MANUFACTURING CO, INC	1,215.80
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NOME JOINT UTILITY SYSTEMS	254,968.66
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN INDUSTRIAL TRAINING	14,560.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN LIGHTS MEDIA INC	10,434.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN PETROLEUM TESTING & SVCS INC	1,200.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NORTH MAIL, INC.	2,654.60
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NORTH POLE HEATING & COOLING INC	16,530.40
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NORTH SLOPE BOROUGH	1,019,728.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	KY	OCE CORPORATE PRINTING	9,432.18
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	PARTNERS DATA SYSTEMS	3,870.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	PATHWAYS EMPLOYMENT SOLUTIONS	2,481.75
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	PAUL TURNER PHD OR LISA TURNER	89,028.55
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	PINNACLE MECHANICAL INC	1,764.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	PIONEER DOOR INC.	1,666.08
73000-SERVICES	50000-DEPT. OF CORRECTIONS	KY	PITNEY BOWES	6,757.22
73000-SERVICES	50000-DEPT. OF CORRECTIONS	KY	PITNEY BOWES INC	30,030.99
73000-SERVICES	50000-DEPT. OF CORRECTIONS	KY	POSTAGE BY PHONE	4,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	POTELCOM SUPPLY	13,997.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	PRISM DESIGN & CONSTRUCTION, LLC	640.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IN	PUBLIC AGENCY TRAINING COUNCIL	1,050.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	REBECCA JEAN BINGHAM	555.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	RELIABLE TRANSFER CORPORATION	2,220.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	RESPOND SYSTEMS	1,275.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	RICHARD M POPE	1,209.86
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	RIM	1,021.72
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ROBERT C FUCHS	2,187.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ROBERT C. KOUNTZ	20,800.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ROBERT J. MARSHALL	1,301.58
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CO	ROGER PRZYBYLSKI	10,718.32
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ROYAL BUSINESS SYSTEMS, INC.	7,458.39
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	RR DONNELLY COMPANY	1,250.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SALMON CREEK PARTNERSHIP	1,632.89
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	SALTCHUK, INC.	424,999.49
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,038.07
73000-SERVICES	50000-DEPT. OF CORRECTIONS	MN	SCI-MINNESOTA CORRECTIONAL FACILITY	33,672.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SEMCO ENERGY, INC.	949,245.21
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SHAMROCK SEPTIC	9,010.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SHANNON & WILSON INC	14,855.68
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SHELDON SLADE	24,385.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	SHERIDAN POLYGRAPH SERVICES INC	13,552.46
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SHORESIDE PETROLEUM, INC.	1,062,468.95
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SIEMENS	24,934.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SIEMENS BUILDING TECHNOLOGIES, INC	1,179.00

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73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	SIMPLEXGRINNELL LP	3,060.03
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SS AUTO BODY & PAINT	1,498.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	STAN MCKNIGHT	9,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	STATE OF ALASKA/DEPT OF CORRECTIONS	1,674,508.22
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	STATE OF ALASKA/DEPT OF TRANS	1,626.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	STEVEN MOORE	1,380.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	STUSSER ELECTRIC CO	7,881.09
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SUBURBAN PROPANE GAS CORPORATION	4,899.34
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SUBURBAN PROPANE INC	12,035.29
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	SWANK MOTION PICTURES INC.	8,708.90
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	TATONDUK OUTFITTERS LTD	1,000.72
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	TELALASKA, INC.	25,537.85
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	THE GAS LINE BY ALASKA PETROLEUM, INC.	346,913.57
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	THE INVISIBLE ARMOR, INC	219.67
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	THE RENN COMPANY INC	1,200.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	GA	THYSSENKRUPP ELEVATOR CORP	2,569.90
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	TIM GJERTSON	1,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	NV	T.J.M. WESTERN, INC	1,949,249.98
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	TOTEM TOTERS LLC	1,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	MN	TSI INCORPORATED	7,992.64
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	UKPIK, LLC	3,142.73
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	UNITED RENTALS NORTHWEST, INC	5,295.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	UNITED STATES	37,125.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	UNITED STATES POSTAL SERVICE	21,500.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	UNITED STATES POSTAL SERVICES	10,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	UNITED TECHNOLOGY, INC.	12,779.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	UNIVAR USA, INC.	1,355.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,650.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	UNIVERSITY OF ALASKA, ANCHORAGE	100,039.09
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	UNIVERSITY OF ALASKA FAIRBANKS	38,010.75
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	UNIVERSITY REFUSE	8,448.05
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	U.S. HEALTHWORKS	21,072.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	U S POSTMASTER	1,100.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	US POSTMASTER	28,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	VALLEY BUSINESS MACHINES	5,906.84
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	VALLEY REFUSE, INC	3,106.47
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	VERISIGN	1,790.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	VOYAGER FLEET SYSTEMS INC	15,467.94
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	WAYNE ROMBERG	7,548.75
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	WEST VIEW, LLC	6,300.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	HI	WILLIAM GILLESPIE	10,179.82
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	WILLIAM MCDERMID	7,180.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	WOLFE REFRIGERATION INC	1,802.25
73000-SERVICES	50000-DEPT. OF CORRECTIONS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	80,325.60
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	XEROX CORPORATION	3,715.22
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	YUKON EQUIPMENT INC	3,604.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	YUKON FIRE PROTECTION SERVICES, INC	27,550.69
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AAA MOVING & STORAGE, INC.	7,141.65
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AA DAN'S CONSTRUCTION	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AASL GENERAL CONTRACTING CORPORATION	2,800.00

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73000-SERVICES	57000-TRANSPORTATION & PF	IL	ABB TURBOCHARGER CO.	25,266.88
73000-SERVICES	57000-TRANSPORTATION & PF	NC	ABF FREIGHT SYSTEMS INC	4,566.81
73000-SERVICES	57000-TRANSPORTATION & PF	TX	ABSG CONSULTING, INC	1,590.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ACCUPOINT INC.	2,817.61
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ACE BUILDING MAINTENANCE INC	34,040.00
73000-SERVICES	57000-TRANSPORTATION & PF	MD	ACI	86,869.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	ACKERLEY MEDIA GROUP INC.	2,890.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ACTION SECURITY, INC.	1,342.12
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ADMIRALTY ENVIRONMENTAL LLC	18,670.00
73000-SERVICES	57000-TRANSPORTATION & PF	OR	AD-TEK INCORPORATED	6,871.08
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ADVANCED COMMUNICATIONS	5,271.70
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ADVANCED TRAFFIC PRODUCTS, INC	16,998.45
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ADVANCE PRINTING CO	1,166.81
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AERO-METRIC INC	312,619.18
73000-SERVICES	57000-TRANSPORTATION & PF	AK	A & G ENTERPRISES	219,780.98
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AIR EXCURSIONS, LLC	21.00
73000-SERVICES	57000-TRANSPORTATION & PF	FL	AIRPORT & AVIATION PROFESSIONALS, INC.	423,373.89
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS, INC.	266,852.58
73000-SERVICES	57000-TRANSPORTATION & PF	TX	AIR RADIO INFORMATION NETWORK INC	17,257.97
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AIR SUPPLY ALASKA INC	4,020.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AKHIOK TRIBAL COUNCIL	5,332.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AK MOOSE FEDERATION CONSERVATION FUND	2,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	154,611.77
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	42,290.63
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AK SEWER & DRAIN LLC	1,179.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALAKANUK NATIVE STORE	4,047.23
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA ABATEMENT CORPORATION	18,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ALASKA AIRLINES INC.	31,047.59
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA AIRMEN'S ASSOCIATION INC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA AIR TAXI	61,142.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA BROADCAST COMMUNICATIONS INC.	4,608.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA CAR RENTAL-KTN	12,931.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA CENTRAL EXPRESS	16,500.57
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA CHANNEL	1,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA CLEANERS, INC.	13,971.48
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA COMMERCIAL CONTRACTORS, INC	4,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	624,062.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA COMMUNITY SERVICES, INC.	36,340.10
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA CONCRETE SAWING, INC	1,080.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA DIGITAL PRINTING, INC.	1,289.56
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA DIGLINE INC	2,423.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA DIRECT BUS LINE, INC.	150,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	403,772.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA GEAR AND TRANSMISSION SERVICE INC	7,528.46
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA GOLD CO	3,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA GREEN CONNECTION INC	19,512.32
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA GREEN HYDROSEEDING INC	7,461.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA HOLIDAY MARKETING ASSOCIATION	4,550.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	72.78

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73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL LLC	240,796.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA INSTRUMENT COMPANY, INC.	18,643.45
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA JUNEAU COMMUNICATIONS INC	4,032.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA LAND CLEARING, INC	6,080.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA LITHO INC	32,269.81
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ALASKA MARINE LINES	100,131.91
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA MOBILITY COALITION	48,975.97
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	8,620.88
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKAN AUTO, INC.	1.20
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKAN COASTAL FREIGHT LLC	3,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA NEWSPAPERS INC.	1,174.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	19,134.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC LEASING CO INC	351,491.02
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA PETROLEUM DISTRIBUTING, INC	1,701,186.54
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ALASKA POWER AND TELEPHONE COMPANY	401,017.67
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA QUALITY FIRE PROTECTION LLC	440.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA RAILROAD CORP	211,812.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA ROAD STRIPING	1,795.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & RIGGING INC.	1,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY, INC.	278,271.56
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ALASKA SHIP AND DRYDOCK, INC.	439,880.01
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA SHIP & DRYDOCK	95,441.49
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA SPRING BRAKE & ALIGNMENT	2,282.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA STATE FAIR INC	4,190.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA STEAMSHIP RESPONSE	44,350.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA STEEL COMPANY	3,680.01
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA STORMWATER MAINTENANCE	114,219.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA STRIPING, INC.	234,754.55
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA TECHNOLOGIES LLC	5,923.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA TEXTILES	1,130.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	5,015.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	109,366.10
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA WIRELESS COMMUNICATIONS LLC	6,591.63
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALBERT NICKOLI SR	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALCAN ELECTRICAL & ENG INC	79,827.14
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALCANTEL	1,370.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALESSANDRO T HILL SR	5,700.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALEUT ENTERPRISE LLC	177,695.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALEUTIANS EAST BOROUGH	418,529.03
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALEUTIAN SERVICES INC	2,276.14
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ALFA TEC INC	21,011.54
73000-SERVICES	57000-TRANSPORTATION & PF	NJ	ALK TECHNOLOGIES INC	1,579.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALLAN N PHILLIPS	12,350.97
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALVIN J NEWMAN JR.	8,893.08
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALYESKA TIRE WAREHOUSE	300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALYESKA TOWING AND AUTOMOTIVE LLC	1,082.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AMAK TOWING CO INC	4,922.50
73000-SERVICES	57000-TRANSPORTATION & PF	OR	AMAN ENTERPRISES INC	3,680.00
73000-SERVICES	57000-TRANSPORTATION & PF	DC	AMERICAN ASSOCIAITON OF STATE HIGHWAY	56,035.00

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73000-SERVICES	57000-TRANSPORTATION & PF	VA	AMERICAN ASSOCIATION OF AIRPORT EXE	122,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	DC	AMERICAN ASSOCIATION OF STATE HIGHWAY	7,730.00
73000-SERVICES	57000-TRANSPORTATION & PF	VA	AMERICAN ASSOC OF AIRPORT EXECUTIVES	6,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	DC	AMERICAN ASSOC OF STATE HWY & TRANSPRTN	80,493.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	49,276.40
73000-SERVICES	57000-TRANSPORTATION & PF	TX	AMERICAN BUREAU OF SHIPPING	154,325.27
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AMERICAN JANITORIAL, INC.	9,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AMERICAN LANDSCAPING, INC	69,903.96
73000-SERVICES	57000-TRANSPORTATION & PF	VA	AMERICAN SOCIETY OF CIVIL ENGINEERS	1,295.00
73000-SERVICES	57000-TRANSPORTATION & PF	VA	AMERICAN TRAFFIC SAFETY SVC ASSOC	50,646.50
73000-SERVICES	57000-TRANSPORTATION & PF	CO	AMERICAN TRAINCO INC	3,580.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AMERICAN WAREHOUSE, INC.	1,821.50
73000-SERVICES	57000-TRANSPORTATION & PF	FL	AMERICAN WELDING SOCIETY INC	3,565.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	AMERIGAS	3,952.68
73000-SERVICES	57000-TRANSPORTATION & PF	WA	AMOS USA INC	29,512.00
73000-SERVICES	57000-TRANSPORTATION & PF	DC	AMRCN ASSN OF ST HIGHWAY & TRNSPTN OFCLS	12,975.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AMY NICOLE MCLEOD	4,956.83
73000-SERVICES	57000-TRANSPORTATION & PF	CA	ANALYSTS, INC	9,990.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	ANALYTICA INTERNATIONAL INC	18,598.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCHORAGE CHAMBER OF COMMERCE	4,110.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCHORAGE DAILY NEWS	47,547.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	26,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCHORAGE LAKEFRONT LIMITED	7,180.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL	884.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCHORAGE TANK & WELDING	12,625.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANDERES OIL, INC	62,851.99
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANDREW TWOGOOD	1,708.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANIAK LIGHT & POWER COMPANY, INC.	31,392.27
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANN ALEXIA	18,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	MD	ANTON PAAR USA INC	3,681.25
73000-SERVICES	57000-TRANSPORTATION & PF	IL	AON RISK SERVICES, INC OF ILLINOIS	39,900.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	APAN AUTO & TRUCK PARTS INC	2,849.05
73000-SERVICES	57000-TRANSPORTATION & PF	AK	APPLE SIX HOSPITALITY MGMT INC	3,168.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	APPLE SIX SERVICES ANCHORAGE I, LLC	2,062.57
73000-SERVICES	57000-TRANSPORTATION & PF	AK	APPLIED MICROSYSTEMS, INC	526,743.38
73000-SERVICES	57000-TRANSPORTATION & PF	IL	APPLIED RESEARCH ASSOCIATES INC	5,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC ELEVATOR COMPANY LLC	3,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	39.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC OFFICE PRODUCTS, INC.	2,982.37
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	2,131,635.07
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC SLOPE TECHNICAL SERVICES, INC.	3,652.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC SLOPE TECHNICAL SERVICES LLC	28,166.84
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	2,673.65
73000-SERVICES	57000-TRANSPORTATION & PF	CA	ARIES CONSULTANTS, LTD.	14,561.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARTHUR MEDLEY	4,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	A&S ENTERPRISES INC	1,685.00
73000-SERVICES	57000-TRANSPORTATION & PF	MN	ASPEN AERIALS, INC.	3,570.00
73000-SERVICES	57000-TRANSPORTATION & PF	WI	ASPENROOT LLC	29,494.00
73000-SERVICES	57000-TRANSPORTATION & PF	KY	ASPHALT INSTITUTE	35,610.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ASSETS INC	764,441.80

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73000-SERVICES	57000-TRANSPORTATION & PF	NY	ASSN OF AIRPORT INTERNAL AUDITORS (AAIA)	4,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	PA	ASTM	3,960.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ATIGUN INCORPORATED	7,620.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	AT&T MOBILITY II	15,301.59
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AURORA ENERGY, LLC	93,601.71
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AUSTIN'S ALASKA ADVENTURES	3,487.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	5,020.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	AXIS CONSULTING	23,950.06
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AZACHOROK FUEL	6,150.00
73000-SERVICES	57000-TRANSPORTATION & PF	CO	BANDAG RUBBER INC	27,997.94
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BARANOF ISLAND ENTERPRISES	25,430.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BARBARA ROPER	2,475.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	BARNES DISTRIBUTION BARNES GROUP INC	912.48
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BARROW UTILITIES & ELECTRIC CO-OP	7,053.18
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BAXTER BRUCE & SULLIVAN	8,598.11
73000-SERVICES	57000-TRANSPORTATION & PF	WA	BAY VALVE SERVICE INC	1,094.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	B & B ELECTRIC INC	1,350.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	B-CO	74,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	79,861.15
73000-SERVICES	57000-TRANSPORTATION & PF	OK	BEAMS INDUSTRIES INC	5,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BEAN RIDGE CORPORATION	1,620.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BEAR ELECTRIC, INC	1,613.42
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BEAVER JOINT UTILITIES ELECTRIC	1,647.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	BECK ELECTRIC SUPPLY CO	2,883.68
73000-SERVICES	57000-TRANSPORTATION & PF	NM	BENCY & ASSOCIATES LLC	244,184.19
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BENJAMIN JOSEPH HILDERBRAND	1,350.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BEN KRZYKOWSKI	2,282.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BENTALIT LODGE	1,240.00
73000-SERVICES	57000-TRANSPORTATION & PF	PA	BENTLEY SYSTEM INC	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BERING AIR INC	8,422.76
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BERNIE STALLARD	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BETHEL UTILITIES CORPORATION	110,127.34
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BETTLES LODGE INC.	7,080.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BIRCHWOOD AIR SERVICE	1,295.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BIRD CONSTRUCTION	3,533.15
73000-SERVICES	57000-TRANSPORTATION & PF		BITWISE IDEAS INC	8,367.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BLACK GOLD EXPRESS INC	832,083.71
73000-SERVICES	57000-TRANSPORTATION & PF	DC	BLANK ROME GOVERNMENT RELATIONS LLC	44,833.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BOARD OF TRADE, INC	8,335.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BOB'S SERVICES, INC.	5,951.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BONANZA FUEL, INC.	276,541.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BOND INC	26,873.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BOREAL CONTROLS INC	15,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BRADLEY REID & ASSOCIATES	512,954.80
73000-SERVICES	57000-TRANSPORTATION & PF	IL	BRANDERS.COM INC	1,081.29
73000-SERVICES	57000-TRANSPORTATION & PF	WA	BRANOM INSTRUMENT CO	2,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	BREATHING APPARATUS REPAIR SERVICE INC	2,082.64
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BRIAN ASPLUND	3,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BRIAN HERNING	1,004.00
73000-SERVICES	57000-TRANSPORTATION & PF	MI	BRIAN UNLIMITED DISTRIBUTION CO	8,750.00



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73000-SERVICES	57000-TRANSPORTATION & PF	WA	BRIAN WALSH	1,584.43
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BRISTOL BAY CONTRACTORS	51,044.98
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BROOKS FUEL, INC.	39,971.38
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BROOKS RANGE CONTRACT SERVICES, INC	1,495.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BROOKS RANGE SUPPLY, INC.	30.09
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BRUCE KING	1,042.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BUCHER GLASS	9,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BUILDING OWNERS AND MANAGERS ASSOCIATIO	1,670.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BUMBLE BEE CLEANING SERVICES	22,320.27
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BUNESS BROS, INC.	2,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BUREAU OF LAND MANAGEMENT	2,850.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BURFORD CONCRETE PRODUCTS	3,397.00
73000-SERVICES	57000-TRANSPORTATION & PF	OH	BURGESS & NIPLE INC	36,849.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BURNHAM CONSTRUCTION, INC.	7,930.00
73000-SERVICES	57000-TRANSPORTATION & PF	NV	BUSINESS INNOVATIONS_PLUS INC	9,350.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	8,049.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CAFE DE PARIS CATERING COMPANY	3,577.10
73000-SERVICES	57000-TRANSPORTATION & PF	OR	CAL CERT COMPANY	3,125.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CAL WORTHINGTON FORD	17,913.28
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CAMAI PRINTING COMPANY	4,936.70
73000-SERVICES	57000-TRANSPORTATION & PF	MA	CAMBRIDGE SYSTEMATICS INC	542,146.03
73000-SERVICES	57000-TRANSPORTATION & PF		CAMCENTRAL SYSTEMS INC	14,950.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CAPE FOX HOTEL CORP.	2,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CAPE INTERNATIONAL	37,704.24
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CAPE NOME PRODUCTS	6,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CAPITAL OFFICE SYSTEMS	50,810.56
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CAPITOL MOTOR SUPPLY	2,794.43
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CARLILE TRANSPORTATION SYSTEMS INC	35,271.74
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CAROL TAYLOR	2,812.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CARR-GOTTSTEIN PROPERTIES	2,000.15
73000-SERVICES	57000-TRANSPORTATION & PF	TX	CARTER & BURGESS, INC	35,405.07
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CASCADIA INTERNATIONAL LLC	2,624.75
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CASE MARINE & INDUSTRIAL	2,640.71
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CATHOLIC COMMUNITY SERVICES	251,886.24
73000-SERVICES	57000-TRANSPORTATION & PF	AK	C & E BRADLEY, INC.	32,743.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CENTER FOR COMMUNITY	915,921.86
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CENTRAL AREA RURAL TRANSIT SYSTEM, INC.	244,717.46
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	1,375.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CENTRAL ELECTRIC INCORPORATED	22,929.33
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	545.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CH2M HILL ALASKA, INC	375.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CH2M HILL, INC	263,110.68
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHALKYITSIK VILLAGE ENERGY SYSTEMS	1,789.80
73000-SERVICES	57000-TRANSPORTATION & PF	DC	CHAMBERS CONLON HARTWELL LLC	49,999.97
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHARLES BRIT WARD JR	28,637.12
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHARLES LORENSON	5,540.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHARLES M MOBLEY	24,228.35
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHARLES P FLYNN	1,050.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHARLES W JONES	10,377.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHARLIE BOURQUE	5,705.76

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73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHATHAM ELECTRIC, INC	169,392.56
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHRIS CARR	15,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHRISTOPHER COLE	4,999.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHRISTOPHER VALENTINE	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CHS INC	8,915.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHUCK READER	37,016.63
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHUGACH ELECTRIC ASSOCIATION INC.	4,268,098.84
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHUNG PAK	104,251.58
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CIRCLE PLUMBING & HEATING INC	3,379.50
73000-SERVICES	57000-TRANSPORTATION & PF	FL	CITRIX INC	5,787.96
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY AND BOROUGH OF SITKA	2,235.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY AND BOROUGH OF YAKUTAT	55,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	231,794.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF SITKA	190,371.08
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF ADAK	51,856.14
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF ALEKNAGIK	13,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF ANGOON	1,506,289.76
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CITY OF BELLINGHAM	32,946.10
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF BETHEL	3,041.23
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF BETHEL UTILITIES	13,955.41
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF BETTLES	9,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF CHIGNIK	21,640.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF COLD BAY	15,306.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF CORDOVA	16,410.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF EKWOK	1,698.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF ELIM	8,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	1,014,679.62
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF GALENA	23,387.21
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF GOLOVIN	4,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF GUSTAVUS	24,169.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF HOMER	42,286.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF HOUSTON	1,629.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF HUGHES	1,666.66
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF HYDABURG	2,200,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KAKE	70,199.13
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KALTAG	6,205.06
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KENAI	90,267.04
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	724,090.01
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KING COVE	2,470.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KODIAK	1,226,954.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KOTZEBUE	14,295.71
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KOYUKUK	5,289.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NEW STUYAHOK	19,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NIGHTMUTE	6,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NOME	132,896.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NONDALTON	15,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NOORVIK	3,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NORTH POLE	3,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NULATO	6,140.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF OUZINKIE	10,000.00

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73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF PALMER	74,199.87
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF PETERSBURG	748,176.46
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF PILOT POINT	19,920.69
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF PORT HEIDEN	38,051.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF PORT LIONS	13,625.00
73000-SERVICES	57000-TRANSPORTATION & PF		CITY OF PRINCE RUPERT	167,028.02
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF RUBY	5,960.28
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF SAND POINT	9,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF SELDOVIA	156,558.32
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF SEWARD	34,492.75
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CITY OF SEWARD	1,840.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF SOLDOTNA	102,707.07
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF ST. GEORGE	31,491.88
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF ST PAUL	135,083.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF TANANA	22,470.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF TOGIAK	70,302.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF UNALASKA	56,280.91
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF VALDEZ	229,474.72
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF WASILLA	79,702.21
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF WHITE MOUNTAIN	2,799.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF WHITTIER	340,794.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF WRANGELL	237,225.49
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CLEAR CHANNEL WORLDWIDE INC	30,162.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CLEVE STEADMAN	2,150.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CLI CONSTRUCTION	24,609.52
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CLI CONSTRUCTION INC	14,362.48
73000-SERVICES	57000-TRANSPORTATION & PF	FL	CMC & ASSOCIATES	4,350.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	C&M MUFFLER & TRANSMISSION INC.	2,373.22
73000-SERVICES	57000-TRANSPORTATION & PF	WA	COASTAL TRANSPORTATION, INC.	1,187.09
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COASTWISE CORPORATION	2,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	MA	COGNOS CORPORATION	143,962.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COLASKA INC	20,298.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COLLEGE UTILITIES CORP	104,830.50
73000-SERVICES	57000-TRANSPORTATION & PF	WA	COMMERCIAL APPLIANCE SERVICES INC	7,538.34
73000-SERVICES	57000-TRANSPORTATION & PF	DC	COMMERCIAL VEHICLE SAFETY ALLIANCE	5,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	OH	COM-NET SOFTWARE SPECIALISTS, INC.	52,564.05
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COMPOSITE TECHNOLOGY & INDUSTRIES LLC	12,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	COMPUCOM SYSTEMS, INC.	8,659.78
73000-SERVICES	57000-TRANSPORTATION & PF	TX	COMPUSA, INC.	17.27
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CONCORDIA COFFEE COMPANY INC	9,446.66
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CONNECTING TIES, INC.	38,225.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CONSERVATION FUND	32,950.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CONSOLIDATED CONTRACTING & ENGINEER	8,541.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS,INC	95.76
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	23,893.12
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CONTINUOUS PRINTING OF ALASKA, INC	1,122.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CONTROL CONTRACTORS INC	18,051.42
73000-SERVICES	57000-TRANSPORTATION & PF	MI	CON-WAY FREIGHT INCORPORATED	1,128.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COOK INLET MARINE LLC	4,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COOL AIR MECHANICAL INC	13,895.00

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73000-SERVICES	57000-TRANSPORTATION & PF	AK	COPIER CARE PLUS	1,215.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COPPER HWY HEATING	1,214.79
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COPPER VALLEY ELECTRIC ASSOCIATION	277,848.87
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COPY EXPRESS ALASKA LLC	4,983.10
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CORDOVA ELECTRIC COOPERATIVE, INC.	236,080.40
73000-SERVICES	57000-TRANSPORTATION & PF		CORIPHEN ENTERPRISES LTD	249,330.06
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CORNERSTONE VETERINARY SERVICES	1,302.28
73000-SERVICES	57000-TRANSPORTATION & PF	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	605.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COTTMAN TRANSMISSION INC	2,695.73
73000-SERVICES	57000-TRANSPORTATION & PF	MA	COUNCIL ON EDUCATION IN MANAGEMENT	4,433.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIP CO	6,839.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	88,212.34
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CRANE CONSULTANTS	3,211.08
73000-SERVICES	57000-TRANSPORTATION & PF	TX	CRASH RESCUE EQUIPMENT SERVICE INC	16,093.41
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CREATIVE COURSES	6,987.23
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CREDIT SERVICES LLC	44,616.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	CRESCENT ELECTRIC SUPPLY COMPANY	3,981.53
73000-SERVICES	57000-TRANSPORTATION & PF	FL	CROSS MATCH TECHNOLOGIES, INC.	4,860.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CROWLEY PETROLEUM DISTRIBUTION	703,707.14
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CROY CONSTRUCTION INC	1,630.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CRW ENGINEERING GROUP, LLC	15,844.86
73000-SERVICES	57000-TRANSPORTATION & PF	LA	C.S. MARINE SERVICES LLC	43,418.52
73000-SERVICES	57000-TRANSPORTATION & PF	IL	CTL GROUP	3,021.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CULTURAL RESOURCE CONSULTANTS	38,731.00
73000-SERVICES	57000-TRANSPORTATION & PF	OR	CUMMINS NORTHWEST LLC	20,479.23
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CURTIS NAYOKPUK	1,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CWM INDUSTRIES INC.	1,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	CO	CYBER COUNTRY SYSTEMS, LLC	4,921.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DALE PAULSON	-150.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DANIEL BENNETT	1,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DANIEL SALMON	6,050.00
73000-SERVICES	57000-TRANSPORTATION & PF	MN	DATALINK	3,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DATE-LINE DIGITAL PRINTING INC	22,163.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DAVID HUNZ	28,157.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DAVID K. ALEXIE, SR.	7,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	DAVID R CARLSTROM	58,223.92
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DAVID S. GRAUMAN, M.D., P.C.	3,835.00
73000-SERVICES	57000-TRANSPORTATION & PF		DBC MARINE SAFETY SYSTEMS	24,408.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	D & D SERVICES LLC	35,890.26
73000-SERVICES	57000-TRANSPORTATION & PF	IL	DELL / ASAP SOFTWARE	134,408.59
73000-SERVICES	57000-TRANSPORTATION & PF	IL	DELL MARKETING L.P.	8,869.92
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DELOYCHEET, INC.	2,625.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DELOY GES INC.	4,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DELTA INDUSTRIAL SERVICE INC	4,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENALI EXCAVATION & PUMPING SERVICE	21,096.87
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENALI GENERAL CONTRACTORS, INC	28,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENDU GWICH'IN TRIBAL GOVERNMENT	9,619.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENNIS R THOMAS	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENNIS THOMAS	3,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DEREK WILSON	75,000.00

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73000-SERVICES	57000-TRANSPORTATION & PF	AK	DESIGN ALASKA, INC.	165,984.11
73000-SERVICES	57000-TRANSPORTATION & PF		DESIGN & FORMAT	7,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	DET NORSEK VERITAS	53,645.82
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DICK NEWTON	13,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	DIEHL ENGINEERING COMPANY INC	4,995.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	DIGITAL ONE INTERNET SERVICES INC	4,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DILLINGHAM CONSTRUCTION & EQUIP INC	1,223.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DIMOND ELECTRIC CO, INC	24,821.32
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DIMOND FENCE CO	174,378.05
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DINEEGA FUEL COMPANY	11,106.72
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DISCOVERY DRILLING INC.	8,455.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	DISKEEPER CORPORATION	3,482.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DIVERSIFIED TIRE, INC.	215.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	D.J. ALASKA RENTALS & SALES	19,585.71
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DJ'S AK RENTALS & SALES INC	5,875.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	D & L CONSTRUCTION CO INC	61,938.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	DLI ENGINEERING CORPORATION	12,543.73
73000-SERVICES	57000-TRANSPORTATION & PF	GA	DLT SOLUTIONS INC.	191,711.04
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DOAK'S LOCK & KEY, LLC	3,817.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	143,711.20
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DON ABEL BUILDING SUPPLY	5,958.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DON LIND	6,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DON & PAM THORNTON	900.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DOOR SYSTEMS OF ALASKA	4,787.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DORA HILL	16,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AZ	DOROTHY KRIEGER	7,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	OR	DOUBLETREE DTWC CORPORATION	1,337.22
73000-SERVICES	57000-TRANSPORTATION & PF	WA	DOUBLETREE DTWC CORPORATION	1,971.19
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DOWL LLC	584,215.89
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DRAKE INVESTMENT LLC	10,725.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	DUNLAP TOWING COMPANY	2,242.50
73000-SERVICES	57000-TRANSPORTATION & PF	FL	D WILSON CONSULTING GROUP LLC	200,703.96
73000-SERVICES	57000-TRANSPORTATION & PF	WA	DYE MANAGEMENT GROUP INC	377,878.59
73000-SERVICES	57000-TRANSPORTATION & PF	CA	DYNATEST CONSULTING, INC.	1,880.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EAGLE CONTRACTING CORPORATION	6,407.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EAGLE ENTERPRISES, INC	88,285.31
73000-SERVICES	57000-TRANSPORTATION & PF	IA	EAGLE POINT	49,415.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EAGLE RIVER BODY AND PAINT, INC	45,543.06
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EDS BODY SHOP	10,279.49
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EDWARD BARNETT	47,851.00
73000-SERVICES	57000-TRANSPORTATION & PF	MO	ELECTRONIC DATA SYSTEMS CORPORATION	4,680.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ELECTROTECH COMPANY LLC	7,782.24
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ELIM NATIVE STORE	3,073.52
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ELLIOTT BAY DESIGN GROUP LLC	20,593.34
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ELMER HOWARTH	1,700.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ELMER WARD	2,083.33
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EMC ENGINEERING, LLC	181,885.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	EMERALD ALASKA INC	14,203.41
73000-SERVICES	57000-TRANSPORTATION & PF	WA	EMERALD CITY SOFTWARE LLC	112,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	EMERALD SERVICES INC	18,901.59

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	CA	EMERGENCY UNIVERSITY INC	1,078.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EMMONAK CORPORATION	5,818.22
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EMULSION PRODUCTS COMPANY	122,754.45
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ENTECH ALASKA LLC	1,050.00
73000-SERVICES	57000-TRANSPORTATION & PF	MT	ENTERPRISE RENT-A-CAR	17,538.25
73000-SERVICES	57000-TRANSPORTATION & PF	AZ	ENTERPRISE SATELLITE SOLUTIONS LLC	65,211.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ENVIRONMENTAL MANAGEMENT INC	6,652.28
73000-SERVICES	57000-TRANSPORTATION & PF	CA	ENVIRONMENTAL SYSTEMS RESEARCH INST	1,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EP ROOFING	1,950.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EPS INC.	4,451.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ERA AVIATION INC	1,057.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ERIC WILKERSON	2,700.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ERNEST K. THOMAS	6,046.72
73000-SERVICES	57000-TRANSPORTATION & PF	CA	ESRI	27,125.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	E-TERRA LLC	40,116.89
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EVANS ISLAND SERVICE COMPANY	12,875.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EVERTS AIR FUEL, INC.	18,551.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EXCEL CONSTRUCTION INC.	4,359.74
73000-SERVICES	57000-TRANSPORTATION & PF	MD	EXECUTIVE INFORMATION SYSTEMS, LLC	2,036.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EXPRESS BUSINESS SERVICES LLC	1,927.83
73000-SERVICES	57000-TRANSPORTATION & PF	AK	E-Z MECHANICAL	3,120.00
73000-SERVICES	57000-TRANSPORTATION & PF	MI	FACE	1,878.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS CONVENTION & VISITORS BUR	15,310.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS DAILY NEWS-MINER, INC.	103,371.18
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS NATURAL GAS, LLC	19,123.89
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS NORTH STAR BOROUGH	557,158.73
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS PUMPING & THAWING	6,010.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS REHABILITATION ASSOC, INC	2,032.10
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS RESOURCE AGENCY, INC.	35,956.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS SAND AND GRAVEL, INC	2,700.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAR NORTH SUPPLY	11,454.16
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FBI NATIONAL ACADEMY ASSOCIATES	1,740.00
73000-SERVICES	57000-TRANSPORTATION & PF	OK	FEDERAL AVIATION ADMINISTRATION	778,041.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	FEDERAL EXPRESS CORPORATION	5,002.16
73000-SERVICES	57000-TRANSPORTATION & PF	PA	FEDERAL EXPRESS CORPORATION	1,246.58
73000-SERVICES	57000-TRANSPORTATION & PF	GA	FEDERAL HIGHWAY ADMINISTRATION	1,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	VA	FEDERAL HIGHWAY ADMINISTRATION	1,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FESSLER EQUIPMENT SERVICES INC.	1,528.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FIRSTCALL FLAGGING ALASKA	35,746.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FIRST CARE MEDICAL CENTERS, LLC.	15,952.00
73000-SERVICES	57000-TRANSPORTATION & PF	NJ	FISHER MARITIME TRNSPRTN COUNSELORS, INC	1,710.00
73000-SERVICES	57000-TRANSPORTATION & PF	NY	FITCH INC	3,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	OH	FLIGHT SERVICES & SYSTEMS	3,674.25
73000-SERVICES	57000-TRANSPORTATION & PF	DC	FLIK INTERNATIONAL	11.20
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FLOORS GALORE LLC	49,590.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	F. MIKE CARSON	1,350.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	FOSS MARITIME COMPANY	176,824.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FOUNTAINHEAD DEVELOPMENT INC	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	FRANCOTYP POSTALIA, INC.	1,545.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FRANK ASHEPAK	28,000.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FRANK BOOTH	4,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FRED BOBBY	11,497.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FRONTIER BUSINESS SYSTEMS, INC.	20,483.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FRONTIER BUSINESS SYSTEMS LEASING, LLC.	1,368.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FRONTIER FIRE PROTECTION	6,091.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FRONTIER PLUMBING SUPPLY, INC.	260.76
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FS&G AGGREGATE, INC.	34,130.26
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FULLFORD ELECTRIC INC	8,626.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GABRIEL CHARLES	6,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GALE HAMILTON	4,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GAMBELL NATIVE STORE	14,735.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GANGLE'S FIBERGLASS	3,770.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GARY CATLETT	3,375.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GARY GALLAHORN	5,280.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GARY JACOBS	27,220.00
73000-SERVICES	57000-TRANSPORTATION & PF	LA	GAS SERVICE & SUPPLY	8,673.48
73000-SERVICES	57000-TRANSPORTATION & PF	OR	GATEWAY ENTERPRISES INC.	8,751.92
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GCI	16,554.62
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GCI INC	4,331.46
73000-SERVICES	57000-TRANSPORTATION & PF	CA	GE HOMELAND PROTECTION INC	22,755.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GENERAL COMMUNICATIONS, INC.	238,467.16
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GENERAL PARTS INC	1,279.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GEOAPPS, INC	42,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GEONORTH LLC	2,660.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GEORGE C STROTHER PE, PLS	1,080.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GEORGE E. NANUK	22,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GEORGE N. PETERSON	17,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	GEORGE P JOHNSON CO	2,490.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GEORGE PLEASANT JR	9,500.00
73000-SERVICES	57000-TRANSPORTATION & PF		GEORGE W BARBER	24,355.27
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GERALD C. NEWTON	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GERE DONOVAN CREATIVE INC	1,112.00
73000-SERVICES	57000-TRANSPORTATION & PF	NY	GETDATA TECHNOLOGIES LLC	2,394.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	GILLIG CORPORATION	1,150,905.56
73000-SERVICES	57000-TRANSPORTATION & PF	AK	G & K, INC.	128,625.43
73000-SERVICES	57000-TRANSPORTATION & PF	CA	GLACIER BAY SOFTWARE	405,269.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GLACIER SIGN & LIGHTING	21,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GLACIER STATE MOVING & STORAGE, INC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GLACIER VALLEY TRANSIT SYSTEM	95,130.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GLENN HWY SCENIC BYWAY ASSOC INC	104,424.81
73000-SERVICES	57000-TRANSPORTATION & PF	IL	GLOBAL KNOWLEDGE	4,970.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GMG GENERAL INC	54,678.14
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GOLDBELT INC	7,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GOLDEN HEART UTILITIES	54,171.42
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GOLDEN VALLEY ELEC ASSOC INC	2,790,899.33
73000-SERVICES	57000-TRANSPORTATION & PF	GA	GOLDER ASSOCIATES, INC	9,684.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GPS ALASKA INC	8,918.30
73000-SERVICES	57000-TRANSPORTATION & PF	TX	GPX USA	42,450.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GRANT PIERCE	1,119.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GRASLE ASSOCIATES, INC.	4,975.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GREAT ORIGINALS INC	17,839.98
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GREER TANK INC	1,075.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GREGG POPPEN	1,495.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GREGORY NELSON	91.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GROVER CLEVELAND	1,666.66
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GUNDERSEN PAINTING INC	22,825.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GUNDERSON EQUIPMENT LTD.	58,585.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GUSTAVUS DRAY	11,473.81
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GUSTAVUS ELECTRIC CO	49,798.22
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GWITCHYAA ZHEE UTILITIES	18,593.28
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HAGELAND AVIATION SERVICES, INC.	2,916.81
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HAIGHT & ASSOCIATES	2,674.69
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HAINES BOROUGH	13,194.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HALTNESS EQUIPMENT LLC	8,890.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HAMILTON CONSTRUCTION, LLC	3,377.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARBOR ENTERPRISES	4,783.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARBOR ENTERPRISES, INC.	259,259.96
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HAROLD ECHOLS	19,324.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HAROLD JOHNSON	6,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARPOON CONSTRUCTION GROUP INC.	12,227.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARRI PLUMBING & HEATING	5,536.51
73000-SERVICES	57000-TRANSPORTATION & PF	MA	HARRIS, MILLER, MILLER & HANSON INC	36,458.84
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARRIS SAND & GRAVEL	15,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARRY BOONE	7,658.08
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARRY FRIEND	15,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARRY T. EGBERT	9,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	HASSLER & ASSOCIATES INC	9,239.77
73000-SERVICES	57000-TRANSPORTATION & PF	WA	HATCH & KIRK INC	2,475.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HATTENBURG & DILLEY	34,366.84
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HAYDEN ELECTRIC MOTORS INC	1,579.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HAYDEN GARRISON	29,971.20
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HDR ALASKA INCORPORATED	2,953,306.36
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HEINRICH SPRINGER	38,606.08
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HENRY GREEN	18,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HENRY HILL	27,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HENRY MANUMIK	3,454.08
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HERITAGE NORTHWEST, INC.	3,431.29
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HERNALDO SELUDO	27,050.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HERTZ ELECTRIC	4,782.20
73000-SERVICES	57000-TRANSPORTATION & PF	IL	HEWLETT PACKARD COMPANY	1,704.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	H & H EQUIPMENT, INC.	4,212.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HMH CONSULTING, LLC	4,445.00
73000-SERVICES	57000-TRANSPORTATION & PF	VA	HNTB CORPORATION INC	7,022.52
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOFFMAN SILVER GILMAN & BLASCO PC	50,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOLIDAY-PARKS, INC	7,888.89
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOMER CLEANING CENTER	125,331.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOMER ELECTRIC ASSOC	338,812.97
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOMESTEAD PUMPING & THAWING INC	13,415.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOOVERS MOVERS, INC.	1,449.07
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HORACE SMOKE JR	9,000.00



Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	CA	HORUS TECH INC	8,360.00
73000-SERVICES	57000-TRANSPORTATION & PF	FL	HOSE-MCCANN TELEPHONE CO., INC.	26,457.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOTH INC	2,221.31
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOWARD SMITH	4,580.47
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HUGH BUTLER	14,402.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HUGHES BAUMAN PFIFFNER GORSKI & SEEDORF	23,302.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HUMAN RESOURCE CENTERS OF ALASKA	63,780.39
73000-SERVICES	57000-TRANSPORTATION & PF	CO	HYATT REGENCY DENVER	59.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HYDER COMMUNITY ASSOCIATION, INC	53,096.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	IAEI FAIRBANKS DIVISION	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	DC	IBTTA	1,900.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	IGIUGIG ELECTRIC UTILITY	3,388.43
73000-SERVICES	57000-TRANSPORTATION & PF	CA	IKON OFFICE SOLUTIONS	23,650.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ILIAMNA NATIVES LIMTED	2,035.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ILIAMNA VILLAGE COUNCIL	2,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INDEPENDENT LIVING CENTER - HOMER	69,890.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INDEPENDENT RENTAL, INC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INDUSTRIAL SERVICE CORP	4,501.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	INFOHARVEST INC	2,732.88
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INFORMATION INSIGHTS, INC	1,430.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INFRARED ASPHALT SYSTEMS	1,888.94
73000-SERVICES	57000-TRANSPORTATION & PF	WA	INLANDBOATMEN'S UNION OF THE PACIFIC	142,508.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INLAND PETROSERVICE, INC	3,761.43
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INLET MECHANICAL INC	1,654.15
73000-SERVICES	57000-TRANSPORTATION & PF	LA	IN MAR SYSTEMS INC	1,240.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INNA BOIKO	2,853.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INN ELECTRIC COOPERATIVE, INC.	30,060.61
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INSIDE PASSAGE ELECTRIC COOPERATIVE	35,179.69
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INTEGRITY LLC	1,717.50
73000-SERVICES	57000-TRANSPORTATION & PF	UT	INTELIANT	11,936.24
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INTERIOR ALASKA ROOFING INC	6,111.27
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INTER-ISLAND FERRY AUTHORITY	449,864.11
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INTERNATIONAL DATA SYSTEMS, INC	2,297.46
73000-SERVICES	57000-TRANSPORTATION & PF	CO	INTERNATIONAL EROSION CONTROL ASSN	3,690.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	INTERNATIONAL FACILITY MANAGEMENT ASSN	1,026.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INTERNATIONAL INN, INC.	18,034.09
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INTERWEST SOLUTIONS LLC	18,275.00
73000-SERVICES	57000-TRANSPORTATION & PF	FL	INTL AIR CARGO ASSOCIATION	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INTL RIGHT OF WAY ASSN CHAPTER 71-"IRWA"	3,725.00
73000-SERVICES	57000-TRANSPORTATION & PF	MA	INVARIION INC	1,295.00
73000-SERVICES	57000-TRANSPORTATION & PF	IA	IOWA DEPARTMENT OF TRANSPORTATION	186,687.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	IPNATCHIAQ ELECTRIC COMPANY	4,747.35
73000-SERVICES	57000-TRANSPORTATION & PF	CA	ITERIS INC	51,695.50
73000-SERVICES	57000-TRANSPORTATION & PF	DC	I T S AMERICA	2,625.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	IVAN MOORE	33,900.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JACK AUGER	1,737.84
73000-SERVICES	57000-TRANSPORTATION & PF	WA	JACK PETERS	1,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JACK'S PLUMBING & HEATING	2,160.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JAMES A CHARLES	10,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JAMES BRIGHT, JR	15,000.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JAMES ELIEFF	6,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JANET JACOBS	4,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JANIS HORTON	1,093.84
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JC ENTERPRISES, INC	3,442.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JEFF ELBIE	14,128.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JEFFREY A. MCMULLEN	14,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JENNIE ORTIZ	3,960.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JEREMY SCHLOSSER	1,193.75
73000-SERVICES	57000-TRANSPORTATION & PF	WA	JESSE ENGINEERING COMPANY	1,951.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JESSE REINIKAINEN	1,757.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JIMMY W. ASHFORD	35,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOE F DEMANTLE	12,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN E JONES	13,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN E. PAVILLA	7,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	JOHN E. REID & ASSOCIATES	5,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN ERIK	5,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN GOATES	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN KNUTSON	2,461.56
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN R DAWSON	8,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JONNIE HOLBROOK CABINETRY & CONSTRUCTIO	1,328.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOSE BODY & PAINT & HEAVY EQUIPMENT	5,119.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOSEPH BURRIS	2,575.05
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOSEPH SCHWIERKING	2,798.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOSEPH W. VARGAS	8,765.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	J&S SERVICES INC	1,943.01
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JUNEAU ELECTRONICS INC.	1,357.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JUNEAU SCHOOL DISTRICT	3,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JUNEAU YOUTH SERVICES, INC.	48,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JUSTIN H KIM	41,190.56
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JVP CONSTRUCTION INC.	1,050.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KAGISTA JANITORIAL	13,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KAITLIN M HAMMOND	1,728.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KALTAG CO-OP	4,950.00
73000-SERVICES	57000-TRANSPORTATION & PF		KAL TIRE	3,098.09
73000-SERVICES	57000-TRANSPORTATION & PF	LA	KARL SENNER INC	7,091.16
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KARLSON MOTORS, INC.	4,341.58
73000-SERVICES	57000-TRANSPORTATION & PF	CA	KARRASS LTD	30,826.59
73000-SERVICES	57000-TRANSPORTATION & PF	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	28,554.68
73000-SERVICES	57000-TRANSPORTATION & PF	WA	KEITH L HILLARD	1,785.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KEITH NELSON	5,908.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KEITH ROWLAND	2,520.00
73000-SERVICES	57000-TRANSPORTATION & PF	NE	KELLY GROUP INC	1,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	KENNEDY & MOHN, P.S.	14,823.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KENNETH G. WILLIAMSON	844.36
73000-SERVICES	57000-TRANSPORTATION & PF	WA	KENWORTH NORTHWEST INC	1,599.85
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KETCHIKAN GATEWAY BOROUGH	327,391.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KETCHIKAN POLICE DEPARTMENT	1,556.34
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KETCHIKAN PUBLIC UTILITIES	318,088.88
73000-SERVICES	57000-TRANSPORTATION & PF	OH	KEY CORPORATE CAPITAL, INC.	47,226.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KIKIKTAGRUK INUPIAT CORP	64,081.17

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	TN	KIMBERLY SCHMITZ	2,626.73
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KING FIRE PROTECTION, INC.	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KINNEY ENGINEERING, LLC	54,770.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	K JANITORIAL SERVICES LLC	177,479.03
73000-SERVICES	57000-TRANSPORTATION & PF	WA	KNIK CONSTRUCTION CO, INC	315.86
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KOBUK VALLEY ELECTRIC COMPANY	1,892.10
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KODIAK BOAT REPAIR	1,161.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KODIAK CHAMBER OF COMMERCE	1,421.37
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KODIAK ELECTRIC ASSOC	139,052.76
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KODIAK ISLAND BOROUGH	2,531,091.15
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KODIAK METALS & SUPPLY INC	5,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KODIAK MOTORS, INC.	5,947.37
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KODIAK RENTAL CENTER, INC.	128.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KOKHANOK VILLAGE COUNCIL	1,424.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KOPPERUD TRANSPORTATION, INC.	14,940.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KOTLIK YUPIK ENTERPRISES	4,063.48
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	100,671.86
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KOYUK NATIVE CORPORATION	3,478.65
73000-SERVICES	57000-TRANSPORTATION & PF	TX	KPMG, LLP	35,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KRYSTA WOJNOWSKI	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KUSKOKWIM LIGHTERAGE AND TRUCKING	6,192.72
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KWETHLUK INCORPORATED	2,917.64
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LABRENZ LANDSCAPING INC	12,480.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	LAIDLAW TRANSIT INC	1,119.14
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LAKE-AIRE ALASKA, LLC	6,964.65
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LAKE MINCHUMINA POWER CO.	13,950.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LAKE & PENINSULA BOROUGH	117,357.00
73000-SERVICES	57000-TRANSPORTATION & PF	NY	LANCERS INSURANCE COMPANY	84,299.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	LANDESK SOFTWARE INC	26,580.00
73000-SERVICES	57000-TRANSPORTATION & PF	MN	L AND M RADIATOR, INC.	881.54
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LARRY GONZALES	4,763.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LARRY MILLER	12,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LARRY MURRAY	1,709.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LATITUDE ALASKA	4,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LAWRENCE EVAN	4,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LAWRENCE SAUNDERS, SR.	2,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LAWRENCE SIFSOF	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LEALAND HARGROVE	1,891.79
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LENNY PETERSON	10,389.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LENORE L. BAIRD	14,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LEON T WEBBER	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	RI	LIGHTFIRE CORP	1,495.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LIGHTHOUSE MARINE, INC	1,868.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LIGHTWOOD & LIGHTWOOD ENGINEERING LLC	11,068.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LINCOLN MARK SR	1,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LINDGREN MATHLAW	22,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	LISTEN AUDIOLOGY SERVICES, INC.	22,635.61
73000-SERVICES	57000-TRANSPORTATION & PF	NY	LLOYDS TSB	69,093.75
73000-SERVICES	57000-TRANSPORTATION & PF	OH	L M BERRY AND COMPANY	1,300.62
73000-SERVICES	57000-TRANSPORTATION & PF	CA	LOCHARD CORPORATION	133,715.00

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73000-SERVICES	57000-TRANSPORTATION & PF	KY	LOGAN TELEFLEX	38,487.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LON A WHITE	11,940.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LOUIE ALAKAYAK, SR	15,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LOUNSBURY & ASSOCIATES INC	4,888.54
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LOU'S TV & SATELLITE SERVICE INC	1,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LUCY TATE	11,481.94
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LUKI AKELKOK	15,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LUNDEEN'S BODY SHOP	4,907.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LYNDEN AIR CARGO	76,112.43
73000-SERVICES	57000-TRANSPORTATION & PF	WA	LYNDEN AIR FREIGHT	10,901.25
73000-SERVICES	57000-TRANSPORTATION & PF	WA	LYNDEN TRANSPORT	25,886.31
73000-SERVICES	57000-TRANSPORTATION & PF	WA	MAC & MAC ELECTRIC INC	1,362.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	MACTEC ENGINEERING AND CONSULTING, INC	16,907.56
73000-SERVICES	57000-TRANSPORTATION & PF	IL	MACTEC ENGINEERING & CONSULTING, INC	13,900.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MAGONE MARINE SERVICE, INC	22,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	OH	MANAIRCO INC	4,980.00
73000-SERVICES	57000-TRANSPORTATION & PF	WI	MANDLI COMMUNICATIONS INC	434,388.88
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARC WELBOURNE	25,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARINE EXCHANGE OF ALASKA	11,700.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	MARINE POWER 1 LLC	4,448.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	MARINE SAFETY SERVICES, INC	10,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARITIME HYDRAULICS, INC	4,369.63
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARK ALLEGREZZA	4,444.73
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARK MOYLE	14,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	GA	MARRIOTT INTERNATIONAL INC	3,405.08
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARSH CREEK, LLC	1,216.38
73000-SERVICES	57000-TRANSPORTATION & PF	IL	MARSH USA INC	2,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARTIN ENGINEERING INC	1,950.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARTIN P ANDREWS SR	3,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARVIN A. NOFFKE	38,625.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARY SCHMIT	20,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MASERCULIQ, INC	4,790.00
73000-SERVICES	57000-TRANSPORTATION & PF	MD	MASTERS MATES & PILOTS/UNITED INLAND GRP	677,782.64
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	74,833.92
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	422,146.87
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MATANUSKA SUSITNA BOROUGH	796,157.73
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MATANUSKA TELEPHONE ASSOCIATION INC	9,051.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MATERIALS INTEGRITY INC	6,730.50
73000-SERVICES	57000-TRANSPORTATION & PF	WA	MATHEUS LUMBER COMPANY, INC	3,725.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MAT-SU COMMUNITY TRANSIT CORP.	865,548.96
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MAX YUNAK SR.	18,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MCCLINTOCK LAND ASSOCIATES, INC	31,332.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	M.C. CORPORATION	54,310.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MCDOWELL GROUP	105,815.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MCGRATH LIGHT & POWER INC	11,134.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MCGRAW CONSTRUCTION	2,205.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	MCGRAW-HILL PUBLICATIONS INC	5,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MEA INC	56,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MELODY WALL	12,507.55
73000-SERVICES	57000-TRANSPORTATION & PF	ND	MERIDIAN ENVIRONMENTAL TECHNOLOGY INC	115,983.40

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73000-SERVICES	57000-TRANSPORTATION & PF	AK	METLAKATLA POWER & LGT	18,857.72
73000-SERVICES	57000-TRANSPORTATION & PF	IL	METTLER TOLEDO NORTHWEST LLC	10,675.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MICHAEL C LUND	2,121.38
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MICHAEL DAVIS	773.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MICHAEL JOSEPH NICHOLSON	12,283.40
73000-SERVICES	57000-TRANSPORTATION & PF	TX	MICROSOFT CORP	1,225.00
73000-SERVICES	57000-TRANSPORTATION & PF		MICROSURVEY SOFTWARE INC	1,580.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MIDDLE KUSKOKWIM ELECTRIC COOP INC	20,118.72
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MIDSTATE EQUIPMENT INC	84,932.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MIKE MARK ANTHONY	3,262.32
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,245.65
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MIKUNDA, COTTRELL & CO. INC.	47,905.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MILLARD + ASSOCIATES ARCHITECTS LLC	5,226.50
73000-SERVICES	57000-TRANSPORTATION & PF	OR	MILLENNIUM BUILDING SERVICES INC	12,845.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MK ENTERPRISES, LLC	60,820.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	M&L INVESTMENT, LLC	2,905.50
73000-SERVICES	57000-TRANSPORTATION & PF	MT	MONTANA STATE UNIVERSITY	11,100.99
73000-SERVICES	57000-TRANSPORTATION & PF	GA	MOODY'S INVESTORS SERVICE	5,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MOODY'S MARINA	1,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MORRIS ENGINEERING GROUP	54,450.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MOSES F CARL	12,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MOT, INC.	4,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MSDSPRO LLC	1,435.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MULDOON REALTY	83,218.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	7,388,695.28
73000-SERVICES	57000-TRANSPORTATION & PF	CO	MURAWSKI GROUP INC	12,002.22
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MURRAY & ASSOCIATES	2,714.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NAKNEK ELECTRIC ASSOC	33,454.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NANA OILFIELD SERVICES, INC.	21,762.24
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NANA PACIFIC LLC	2,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NANWALEK IRA COUNCIL	4,948.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NAPAKIAK CORP	1,127.84
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NAPASKIAK UTILITY INC.	4,277.78
73000-SERVICES	57000-TRANSPORTATION & PF	KY	NASFA	1,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	VA	NATIONAL HIGHWAY INSTITUTE	209,330.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF KIANA	2,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF PERRYVILLE	3,408.39
73000-SERVICES	57000-TRANSPORTATION & PF	MD	NATL ASSN OF STATE AVIATION OFFICIALS	7,445.49
73000-SERVICES	57000-TRANSPORTATION & PF	WA	N C MACHINERY	22,906.57
73000-SERVICES	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO.	76,543.47
73000-SERVICES	57000-TRANSPORTATION & PF	WA	NC MACHINERY CO. ANCHORAGE, INC	7,215.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	NC POWER SYSTEMS COMPANY	18,740.05
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NEFFENDORF UNLIMITED INC	1,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	NEOPOST INC	2,556.60
73000-SERVICES	57000-TRANSPORTATION & PF	CA	NEOPOST LEASING	1,231.71
73000-SERVICES	57000-TRANSPORTATION & PF	NV	NEVADA TECHNICAL ASSOCIATES, INC	1,190.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	NEW CITY CLEANING SYSTEMS INC	1,288.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NEWHALEN VILLAGE TRIBAL COUNCIL	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NEW KOLIGANEK VILLAGE COUNCIL	2,821.00
73000-SERVICES	57000-TRANSPORTATION & PF	NY	NICE SYSTEMS	4,581.31

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73000-SERVICES	57000-TRANSPORTATION & PF	AK	NICK D PHILLIP	10,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NICK JOHNSON	19,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NICK L GOLODOFF	8,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NICK TROXELL	6,492.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NILS C NIELSEN	17,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NISHAN WEERASINGHE	1,375.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	NO AMERICA PRECLEARANCE & SAFETY SYSTEM	15,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NOME JOINT UTILITY SYSTEMS	230,508.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NOORVIK NATIVE STORE	7,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORA LYNN SUTTON	1,050.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORGASCO, INC.	8,299.43
73000-SERVICES	57000-TRANSPORTATION & PF	ID	NORLAND MANUFACTURING INC	6,374.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORMAN BURGETT	4,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	UT	NORMAN DEE HADFIELD	5,820.42
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTECH INC.	12,482.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTH COAST ELECTRIC COMPANY	2,865.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN AIR CARGO, INC.	81,932.16
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN ALASKA AVIATION SYMPOSIUM INC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN BUSINESS SYSTEMS INC	2,124.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN DAME CONSTRUCTION INC	82,943.92
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN ECONOMICS INC	108,443.01
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN ENERGY CORP	9,516.21
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN FLUID POWER INC	2,875.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN LIGHTS JANITORIAL	58,890.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN POWER LAMP RECYCLING	1,462.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN POWER SPORTS	1,050.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN TRUCKING & GRAVEL LLC	2,042.66
73000-SERVICES	57000-TRANSPORTATION & PF	WA	NORTHLAND SERVICES INC	13,654.26
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTH MAIL, INC.	7,605.33
73000-SERVICES	57000-TRANSPORTATION & PF	TX	NORTHROP GRUMMAN	63,258.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTH SLOPE BOROUGH	150,713.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTH STAR PAVING & CONSTRUCTION INC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTH STAR TERMINAL & STEVEDORE	14,360.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHWEST ARCTIC BOROUGH	3,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	NORTHWEST INSTRUMENT SERVICES	1,520.00
73000-SERVICES	57000-TRANSPORTATION & PF	MT	NORTHWEST PUBLISHING CO	1,550.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	N-R ENTERPRISES	45,313.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NUGGET CONSTRUCTION, INC	47,005.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NUSHAGAK COOPERATIVE	73,360.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NYE FRONTIER FORD, INC.	37,805.79
73000-SERVICES	57000-TRANSPORTATION & PF	KY	OCE CORPORATE PRINTING	13,840.40
73000-SERVICES	57000-TRANSPORTATION & PF	WA	OIT, INC.	14,590.16
73000-SERVICES	57000-TRANSPORTATION & PF	CA	ORACLE CORPORATION	3,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	ORACLE USA	86,525.04
73000-SERVICES	57000-TRANSPORTATION & PF	OR	OREGON DEPARTMENT OF TRANSPORTATION	9,280.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	OSHKOSH TRUCK CORP	1,615.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	OTZ TELEPHONE COOPERATIVE, INC	1,819.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	OUTLAW BODY AND PAINT	17,870.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	OVERHEAD DOOR COMPANY OF FAIRBANKS INC	22,154.50
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PACIFIC MARINE TECHNICAL SERVICES LLC	5,000.00

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73000-SERVICES	57000-TRANSPORTATION & PF	WA	PACIFIC POWER PRODUCTS	56,472.29
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PACIFIC RADAR INC.	67,724.74
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PACIFIC TELECOM CELLULAR OF ALASKA	1,663.42
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAINTERS AND ALLIED TRADE LOCAL 1140	1,050.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PANEL OF CONSULTANTS, INC.	3,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	OR	PAPE MATERIAL HANDLING INC	143.24
73000-SERVICES	57000-TRANSPORTATION & PF	GA	PARAMETRIC TECHNOLOGY CORPORATION	1,133.44
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PARAMOUNT SUPPLY COMPANY	2,237.09
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PARKSTRIP ROSE GARDEN HOTEL INC	4,054.89
73000-SERVICES	57000-TRANSPORTATION & PF	VA	PASSENGER VESSEL ASSOCIATION INC	2,910.00
73000-SERVICES	57000-TRANSPORTATION & PF	NY	PASSUR AEROSPACE, INC	82,814.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PATRICK KOSBRUK	8,900.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PATRICK & MARGARET DAY	2,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PATRICK MARRS	113,112.81
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAUL BERMUDEZ SR.	4,059.28
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAUL C SMITH	10.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAUL KELLY	1,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAUL KIUNYA, SR.	8,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAUL SIMPSON	4,839.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAUL TURNER PHD OR LISA TURNER	14,248.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAXSON INN & LODGE	53,601.61
73000-SERVICES	57000-TRANSPORTATION & PF	NY	PB AMERICAS INC	180,367.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PDC INCORPORATED	70,174.83
73000-SERVICES	57000-TRANSPORTATION & PF	CO	PD PROGRAMMING INC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PEAK OILFIELD SERVICE CO.	15,700.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PEDRO BAY VILLAGE	22,190.60
73000-SERVICES	57000-TRANSPORTATION & PF	FL	PEEK TRAFFIC CORPORATION	9,868.02
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PEGER ROAD I/M AND AUTO REPAIR, LLC	180.00
73000-SERVICES	57000-TRANSPORTATION & PF	PA	PEMBERTON FABRICATORS INC	375.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PENINSULA AIRWAYS, INC.	7,561.08
73000-SERVICES	57000-TRANSPORTATION & PF	TX	PERISCOPE HOLDINGS INC	140,627.36
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PETER APOKEDAK, SR	8,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PETRO MANAGEMANT SERVICES LLC	1,088.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PETRO STAR INC	63,977.76
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PHILLIPS FIELD EQUIPMENT AND REPAIR	4,221.21
73000-SERVICES	57000-TRANSPORTATION & PF	UT	PHONE DIRECTORIES COMPANY INC	2,753.50
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PHYSIO-CONTROL INC	6,637.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PIKES ON THE RIVER, INC	2,921.49
73000-SERVICES	57000-TRANSPORTATION & PF	OH	PILE DYNAMICS, INC.	2,090.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PIONEER DOOR INC.	7,606.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PIONEER PRINTING CO., INC.	2,991.00
73000-SERVICES	57000-TRANSPORTATION & PF	KY	PITNEY BOWES	5,866.99
73000-SERVICES	57000-TRANSPORTATION & PF	KY	PITNEY BOWES CREDIT CORP	1,569.00
73000-SERVICES	57000-TRANSPORTATION & PF	KY	PITNEY BOWES INC	39,607.62
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PNW EQUIPMENT INC	200.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PORT OF BELLINGHAM	496,313.56
73000-SERVICES	57000-TRANSPORTATION & PF	AK	POSTAL INSTANT PRESS OF ALASKA, INC	2,481.55
73000-SERVICES	57000-TRANSPORTATION & PF	GA	POST, BUCKLEY, SCHUH, AND JERNIGAN INC	26,587.31
73000-SERVICES	57000-TRANSPORTATION & PF	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	44,953.32
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PRECIOUS JANITORIAL SERVICES	27,071.00

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73000-SERVICES	57000-TRANSPORTATION & PF	AK	PRECISION POWER, LLC	4,444.00
73000-SERVICES	57000-TRANSPORTATION & PF	PA	PRIMAVERA SYSTEMS INC	2,350.00
73000-SERVICES	57000-TRANSPORTATION & PF		PRIME MOVER CONTROLS INC.	26,826.82
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PRINCESS TOURS, INC.	4,731.69
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PROCOMM ALASKA LLC	2,097.50
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PROCTOR SALES INC	1,940.00
73000-SERVICES	57000-TRANSPORTATION & PF	CO	PROFESSIONAL TRAFFIC GRAPHICS INC	1,530.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PROGRESSIVE COATINGS, INC.	1,450.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PROVIDENCE KODIAK ISLAND MH INC	7,532.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PUGET SOUND PILOTS	1,706.38
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PUGLIA ENGINEERING INC	52,555.70
73000-SERVICES	57000-TRANSPORTATION & PF	CO	PWY TECHNOLOGIES	1,659.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	QUALITY CONCRETE & LANDSCAPE LLC	2,900.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	QUALITY CONTROLS INC	10,917.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	QUANTUM CORPORATION DEPT 0596	5,907.50
73000-SERVICES	57000-TRANSPORTATION & PF	WA	QUERY SOFTWARE INC.	10,575.40
73000-SERVICES	57000-TRANSPORTATION & PF	CA	QUEST SOFTWARE	1,071.54
73000-SERVICES	57000-TRANSPORTATION & PF	MO	QUILOGY INC	2,640.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	QUINTESSENCE CORP	1,680.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RADIANT HEATING FUEL SERVICE	6,534.19
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RAINBOW BUILDERS	24,956.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	RAINCOUNTRY REFRIGERATION	17,789.26
73000-SERVICES	57000-TRANSPORTATION & PF	UT	RALPH V WHATLEY	1,043.33
73000-SERVICES	57000-TRANSPORTATION & PF	CA	RAY CHANG	3,791.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RAYMOND L WILLIAMS	67,564.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	R&B ENTERPRISES LLC	2,920.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	R.C. ENTERPRISES, INC.	8,986.72
73000-SERVICES	57000-TRANSPORTATION & PF	AK	REGAL ENTERPRISE	1,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	CO	REGIONAL AIRLINES MANAGEMENT SYSTEMS INC	2,977.00
73000-SERVICES	57000-TRANSPORTATION & PF	PA	REGSCAN INC	11,212.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	REMOTE LOGISTICS, INC	3,154.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RENT A CAN TOILET CO	8,943.75
73000-SERVICES	57000-TRANSPORTATION & PF	TN	REPUBLIC PARKING SYSTEM INC	2,059,164.09
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RESIDENTIAL YOUTH CARE, INC.	20,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RESOURCE DATA, INC.	57,231.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RESTORATION SCIENCE & ENGINEERING	7,760.81
73000-SERVICES	57000-TRANSPORTATION & PF	AK	REVILLA TUG COMPANY	1,080.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RHINECO INC	18,491.98
73000-SERVICES	57000-TRANSPORTATION & PF	WA	RHLI INC	1,400.96
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RICHARD A. NASH	9,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RICHARD STANTON CONSTRUCTION, INC	99,960.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RICHARD WILMARTH	1,950.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	RICH'S INC	1,012.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RICK HERNANDEZ	14,717.52
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RIM	1,144.32
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RINGSTAD, INC.	10,141.21
73000-SERVICES	57000-TRANSPORTATION & PF	CA	RISA TECHNOLOGIES	4,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RISE ALASKA, LLC	148,617.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RJH INC	5,570.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RL TRUCKING, LLC	2,822.13



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73000-SERVICES	57000-TRANSPORTATION & PF	AK	R&M CONSULTANTS, INC.	144,646.32
73000-SERVICES	57000-TRANSPORTATION & PF	AK	R & M ENGINEERING	2,579.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	R & M ENGINEERING, INC.	6,431.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROBERT DICKSON	7,612.45
73000-SERVICES	57000-TRANSPORTATION & PF	NV	ROBERT GOMEZ	16,202.12
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROBERT JOHNSON	1,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROBERT KEVIN GUSTY	10,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROBERT PASITNAK	12,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROBERT W. MADDEN, INC.	10,900.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROBERT WOOTON	1,140.00
73000-SERVICES	57000-TRANSPORTATION & PF	CO	ROCKY MOUNTAIN ASPHALT	10,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	OR	RODDA PAINT COMPANY	2,033.98
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RODERIK S. MATTOON	54,216.48
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RODNEY JONES	5,204.99
73000-SERVICES	57000-TRANSPORTATION & PF	GA	ROLLS ROYCE COMMERCIAL MARINE, INC	52,474.43
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RONALD ANDREWS	9,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RONALD BOWERS	2,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RONALD E. BROWN	611.51
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROSE N HIDALGO	14,150.00
73000-SERVICES	57000-TRANSPORTATION & PF	MD	ROY JORGENSEN & ASSOCIATES	85,108.34
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROY WHITFORD	8,450.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	R&R COURT REPORTERS, INC.	3,752.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RSA ENGINEERING, INC.	1,850.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	R&S PUMPING INC.	76,215.15
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RUBY MARINE, INC	4,021.09
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RUSSELL ROLF	3,010.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RUSSIAN MISSION NATIVE CORPORATION	1,187.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RYAN AIR SERVICE INC	40,191.37
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SABRINA CONRAD	3,774.50
73000-SERVICES	57000-TRANSPORTATION & PF	OH	SAFELITE FULFILLMENT, INC.	3,191.57
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SAFETRAN SYSTEM CORPORATION	1,450.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SALTCHUK, INC.	440,970.32
73000-SERVICES	57000-TRANSPORTATION & PF	LA	SAM BARGING INC	28,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SAMSON TUG AND BARGE CO. INC.	48,501.57
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SAM TRUCKING	230,077.07
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SANI-CAN INC	1,077.10
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SANITARY SERVICE COMPANY	16,847.64
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SAVOONGA NATIVE STORE	11,725.00
73000-SERVICES	57000-TRANSPORTATION & PF	OR	SCHETKY NW SALES INC	319,584.11
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,626.69
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SCHNEIDER AND ASSOCIATES INC	2,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SCOTT MENSCH	1,549.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SEA LEVEL TRANSPORT LLC	5,470.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	SEAMOVIES INC.	8,625.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SEATTLE ACTION SERVICES LLC	12,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SEATTLE RADIOLOGISTS, INC	2,454.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SEATTLE TIMES COMPANY	1,843.20
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SEA WAY MARINE INC	2,587.68
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SECURETRANS ARMORED INC	3,304.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	SECURITAS SECURITY SERVICES USA, INC.	1,482,730.31

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73000-SERVICES	57000-TRANSPORTATION & PF	AK	SEEKINS FORD-LINCOLN MERCURY INC	1,286.76
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SEEMORE WILDLIFE SYSTEMS, INC.	34,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SELAWIK IRA FUEL PROJECT	2,337.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SEMCO ENERGY, INC.	1,706,677.42
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SENIOR CITIZENS OF KODIAK, INC.	89,691.90
73000-SERVICES	57000-TRANSPORTATION & PF	TN	SERCO INC	18,445.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SERIGRAPHICS INC	10,651.98
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SERVICE TRANSFER INC	1,341.92
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SET YOUR COMPASS COURSE LLC	19,710.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SGS NORTH AMERICA INC	1,265.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHAMAN, LLC.	23,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHANNON MCCARTHY & CHARLES FEDULLO	1,280.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHANNON TOLMAN	15,015.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHANNON & WILSON INC	30,916.97
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHARON HAWN	11,620.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHAUB-ELLISON CO	2,521.47
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHAUB-ELLISON CO.	15.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHAUB-ELLISON TIRE & FUEL CO.	155.73
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SHAW ENVIRONMENTAL & INTRASTRUCTURE, INC	17,029.71
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHAWN POMRENKE	1,499.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHERRY BEAN	3,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHINING SEA COMMUNICATIONS INC	2,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHIVERS TRADING COMPANY	2,144.38
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	58,724.91
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM, INC.	23,271.38
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SIEMENS BUILDING TECHNOLOGIES	367,679.33
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SIEMENS BUILDING TECHNOLOGIES, INC	120,941.42
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SIEMENS HEALTHCARE DIAGNOSTICS	34,258.50
73000-SERVICES	57000-TRANSPORTATION & PF	PA	SIEMENS WATER TECHNOLOGIES CORP	3,950.58
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SILVER FOX CONSTRUCTION	1,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SIMPLEXGRINNELL LP	13,586.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SITKA READYMIX AND RENTAL EQUIP	1,517.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SITKA TRIBE OF ALASKA	9,018.75
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SIX ROBBLEES' INC	217.53
73000-SERVICES	57000-TRANSPORTATION & PF	UT	SIX STATES DISTRIBUTORS INC	61.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SKAGWAY COMMERCIAL COMPANY LLC	50,820.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SKINNER SALES	256.47
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SKINNER SALES AND SERVICE OF JUNEAU	5,523.91
73000-SERVICES	57000-TRANSPORTATION & PF	NJ	SMITHS DETECTION INC	33,396.00
73000-SERVICES	57000-TRANSPORTATION & PF	MD	SMITH SYSTEM DRIVER IMPROVMENT INST INC	5,211.10
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SNOW WHITE CLEANERS	1,052.52
73000-SERVICES	57000-TRANSPORTATION & PF	TX	SOLARWINDS NET INC	21,299.12
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SONG KIM	69,065.85
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SOUND SERVICE MARINE INC	3,876.69
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOURDOUGH EXPRESS INC	3,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	134,482.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	60,538.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA LAND TRUST	47,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST EARTHMOVERS INC	172,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	1,556.25

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73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	1,093.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	2,714.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	7,260.44
73000-SERVICES	57000-TRANSPORTATION & PF	MN	SRF CONSULTING	6,686.71
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SS AUTO BODY & PAINT	10,846.15
73000-SERVICES	57000-TRANSPORTATION & PF	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	4,464.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STACK COMPANY	1,255.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STATE OF AK DEPT OF ENVIRONMENTAL CONSEF	1,240.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA	2,495.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA/DEPT OF TRANS	13,379.00
73000-SERVICES	57000-TRANSPORTATION & PF	IN	STATE OF INDIANA/DBA DFAS INDIANAPOLIS	53,221.91
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STATEWIDE TRAFFIC & SIGNS LLC	107,619.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STEPHEN DITTBRENDER	14,124.23
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STEPHEN E. NEBEL	9,336.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STEVEN G BOOTH	27,560.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STEVENS EXPLORATION MANAGEMENT CORP	1,130.42
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STEVE SEWILL	508.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ST GEORGE DELTA FUEL CO	26,540.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ST PAUL DELTA FUEL CO	53,946.23
73000-SERVICES	57000-TRANSPORTATION & PF	WA	STRUCTURAL DIAGNOSTIC SERVICES,INC.	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ST. VINCENT DE PAUL	1,404.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SUBURBAN PROPANE GAS CORPORATION	42,330.41
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SUBURBAN PROPANE INC	5,468.47
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SUBURBAN PROPANE,INC	3,192.81
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SUE MITCHELL	5,175.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SUKAPAK	86,978.26
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SUMMIT LOGISTICS, INC	7,875.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	SUMTOTAL SYSTEMS	7,975.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	SUN MICROSYSTEMS, INC	1,700.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SUNSHINE GARDEN SERVICES & LANDSCAPING	156,040.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SUNSHINE SERVICE	3,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SURFACE SYSTEMS, INC.	4,482.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO., INC.	5,615.53
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SWANK MOTION PICTURES INC.	50,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	SYSTEMS ENERGY AUDIT COMPANY INC	26,531.76
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TANANA VALLEY TELEVISION, INC.	5,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TATONDUK OUTFITTERS LTD	54,291.37
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TAYLOR FIRE PROTECTION SERVICES LLC	1,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TC ENTERPRISES INC	60,287.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TDA, LLC	25,720.22
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TDX CORPORATION	41,072.96
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TDX POWER UTILITIES	95,832.49
73000-SERVICES	57000-TRANSPORTATION & PF	OR	TECHNICAL MARINE SERVICE INC	2,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TELALASKA, INC.	22,802.48
73000-SERVICES	57000-TRANSPORTATION & PF	IL	TELVENT FARRADYNE INC	189,121.05
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TEMSCO HELICOPTERS, INC.	1,529.75
73000-SERVICES	57000-TRANSPORTATION & PF	TX	TEXAS DEPT OF PUBLIC SAFETY	1,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	THE AUTOMOTIVE TRAINING GROUP	1,791.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	THE LIGHT BRIGADE	4,486.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THE NERLAND AGENCY, INC.	726,105.21

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THE PRINTER INC	1,360.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THE TRANSMISSION CENTER	14,301.82
73000-SERVICES	57000-TRANSPORTATION & PF	WA	THOMAS G FOWLER	1,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THOMAS GRINDING INC	4,990.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THOMAS M HAEG	9,409.00
73000-SERVICES	57000-TRANSPORTATION & PF	GA	THYSSENKRUPP ELEVATOR CORP	36,980.86
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TIKIGAQ CORPORATION	2,542.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TILLY & CO LTD	4,256.92
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TIMBER & MARINE SUPPLY	6,641.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TIMOTHY GIBSON SR	7,735.61
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TIMOTHY M ENRIGHT	3,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TIM SEWILL	2,027.95
73000-SERVICES	57000-TRANSPORTATION & PF	WA	TINNEA & ASSOCIATES LLC	15,974.79
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TISHER CONSTRUCTION CO.	3,047.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TODD MACLAY	7,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TOM FERRAZZI	5,656.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TOM MOSLEY	10,756.92
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TONGASS BUSINESS CENTER	20,284.11
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TOTEM EQUIPMENT & SUPPLY, INC.	3,200.00
73000-SERVICES	57000-TRANSPORTATION & PF		TRADEWIND SCIENTIFIC LTD.	47,275.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TRAILER CRAFT, INC.	3,172.13
73000-SERVICES	57000-TRANSPORTATION & PF		TRANSOFT SOLUTIONS	6,415.00
73000-SERVICES	57000-TRANSPORTATION & PF	DC	TRANSPORTATION RESEARCH BOARD	96,900.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TRAVE, INC	99.00
73000-SERVICES	57000-TRANSPORTATION & PF	NC	TROXLER ELECTRONIC LABORATORIES, INC	45,267.94
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TRUCANO CONSTRUCTION	6,930.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TRUCKWELL OF ALASKA	11,128.29
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TRYCK NYMAN HAYES INC	209,143.24
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TSS INC	1,105.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TUAN N TRAN	44,708.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TUNUNAK I.R.A. COUNCIL	12,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TWIN HILLS VILLAGE COUNCIL	1,529.70
73000-SERVICES	57000-TRANSPORTATION & PF	TX	TYCO VALVES & CONTROLS, LP	2,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TYLER RENTAL INC	7,555.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TYLER RENTAL, INC.	59,226.44
73000-SERVICES	57000-TRANSPORTATION & PF	TX	UMOE SCHAT HARDING INC	24,354.35
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNALAKLEET NATIVE CORP	25,185.35
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	2,083.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNALASKA BLDG SUPPLY	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNITED COMPANIES, INC	11,330.84
73000-SERVICES	57000-TRANSPORTATION & PF	CA	UNITED RENTALS NORTHWEST, INC	38,890.11
73000-SERVICES	57000-TRANSPORTATION & PF	IL	UNITED STATES POSTAL SERVICE	53,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	UNITED TECHNOLOGY, INC.	1,015,550.55
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA	19,209.28
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA ANCHORAGE	322,929.66
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA - FAIRBANKS	1,020.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,000,511.88
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA/FAIRBANKS	2,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA KENAI	1,071.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA SOUTHEAST	34,851.00

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73000-SERVICES	57000-TRANSPORTATION & PF	FL	UNIVERSITY OF FLORIDA	4,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	UNIVERSITY OF ILLINOIS	1,999.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY REFUSE	17,552.49
73000-SERVICES	57000-TRANSPORTATION & PF	TX	URS CORPORATION	10,491.28
73000-SERVICES	57000-TRANSPORTATION & PF	AK	US ARMY CORP OF ENGINEERS	7,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	U S ARMY ENGINEERING DISTRICT	150,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	USC VITERBI SCHOOL OF ENGINEERING	2,975.00
73000-SERVICES	57000-TRANSPORTATION & PF	MO	USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	300,477.47
73000-SERVICES	57000-TRANSPORTATION & PF	AK	USGS COLLEGE OBSERVATORY	1,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	USKH, INC	179,820.17
73000-SERVICES	57000-TRANSPORTATION & PF	AK	US POSTAL SERVICE	20,350.00
73000-SERVICES	57000-TRANSPORTATION & PF	MO	US POSTAL SERVICE	1,185.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	US POSTAL SERVICE - MAIL TRAIL OFFC	1,850.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	U.S. POSTMASTER	1,260.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	US POSTMASTER	1,288.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	US POSTMASTER	2,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	CO	USPS	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	US TRAVEL, LLC	108,056.45
73000-SERVICES	57000-TRANSPORTATION & PF	IL	US TREASURY-ARMY TANK-AUTO & ARMAMENTS	18,253.70
73000-SERVICES	57000-TRANSPORTATION & PF	UT	UTAH STATE UNIVERSITY	8,813.54
73000-SERVICES	57000-TRANSPORTATION & PF	AK	VALERIE MANNS	12,755.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	VALLEY BUSINESS MACHINES	1,190.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	VALLEY POWER SYSTEMS	53,649.07
73000-SERVICES	57000-TRANSPORTATION & PF	TX	VERISIGN	7,440.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	VERTEX INSULATION	20,253.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	VIN TRAN	7,832.50
73000-SERVICES	57000-TRANSPORTATION & PF	OR	VIP CORPORATE HOUSING INC	2,725.00
73000-SERVICES	57000-TRANSPORTATION & PF	VA	VMS INC	2,997,530.10
73000-SERVICES	57000-TRANSPORTATION & PF	AK	VOORHEES CONCRETE CUTTING	4,173.50
73000-SERVICES	57000-TRANSPORTATION & PF	TX	VOYAGER FLEET SYSTEMS INC	137,473.20
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WADE PURDY	3,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WALES NATIVE STORE	9,458.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WALTER K. NAYOKPUK	3,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WALTER NAYOKPUK	2,206.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WARDS COVE PACKING COMPANY	21,273.04
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WARNING LITES OF ALASKA	37,650.55
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WARREN E. WILSON	25,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	PA	WARTSILA NORTH AMERICAN, INC.	26,277.75
73000-SERVICES	57000-TRANSPORTATION & PF	WA	WASHINGTON STATE DEPARTMENT OF TRANSPO	40,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WATERFRONT WELDING, INC.	175.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WEAVER BROTHERS, INC	7,813.68
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WEIDNER CONSTRUCTION	1,550.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WELSH WHITELEY ARCHITECTS LLC	3,223.73
73000-SERVICES	57000-TRANSPORTATION & PF	CA	WESCO DISTRIBUTION, INC.	2,561.90
73000-SERVICES	57000-TRANSPORTATION & PF	WA	WESTCOAST SALES & MARKETING, INC	1,571.40
73000-SERVICES	57000-TRANSPORTATION & PF	CO	WEST CORP	1,450.11
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WESTERN AUTO	31.98
73000-SERVICES	57000-TRANSPORTATION & PF	WA	WESTERN MARINE CONSTRUCTION, INC.	31,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	WESTERN PETERBILT INC	346.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WESTERN SHEET METAL AND CONTROLS, INC.	15,809.64

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WESTMARK FAIRBANKS	7,028.52
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WESTMARK, INC.	6,866.11
73000-SERVICES	57000-TRANSPORTATION & PF		WHITEHORSE MOTORS LIMITED	1,189.51
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WHITE MOUNTAIN NATIVE STORE, INC	3,805.13
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WHITTIER DOCK ENTERPRISES	42,220.00
73000-SERVICES	57000-TRANSPORTATION & PF	SC	WILBUR SMITH ASSOCIATES INC	1,543,406.26
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLARD GRAMMENT	1,155.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLIAM F CUMMINGS	2,942.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLIAM FOWLER	26,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLIAM J FOWLER	45,339.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLIAM R. LESTER	2,188.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLIAM S PATRICK SR	100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLIAM W STEARNS	9,972.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLIE CHARLES	8,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILSON CONSTRUCTION, INC	47,551.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILSON P OWENS	1,575.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	1,183.87
73000-SERVICES	57000-TRANSPORTATION & PF		Wire Transfer	118,260.35
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WMLS INC	3,820.00
73000-SERVICES	57000-TRANSPORTATION & PF	OH	WOODALL'S PUBLICATIONS CORPORATION	3,114.50
73000-SERVICES	57000-TRANSPORTATION & PF	OH	WOOSTER HYDROSTATICS, INC	2,776.32
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WORKSAFE-IMED INC	182,275.34
73000-SERVICES	57000-TRANSPORTATION & PF	AZ	WORLD COMMUNICATIONS CENTER	114,924.86
73000-SERVICES	57000-TRANSPORTATION & PF	CA	WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	9,574.16
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WORLD WIDE MOVERS INC	1,018.53
73000-SERVICES	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	356,146.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WOSTMANN & ASSOCIATES, INC.	142,332.38
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WOSTMANN GROUP LLC	515,861.21
73000-SERVICES	57000-TRANSPORTATION & PF	GA	W & O SUPPLY, INC.	499.40
73000-SERVICES	57000-TRANSPORTATION & PF	CA	WUMBUS CORPORATION	1,009.90
73000-SERVICES	57000-TRANSPORTATION & PF	MO	W.W. GRAINGER, INC	2,131.39
73000-SERVICES	57000-TRANSPORTATION & PF	CA	XEROX CORPORATION	139,314.96
73000-SERVICES	57000-TRANSPORTATION & PF	TX	XEROX CORPORATION	7,865.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	YAKUTAT POWER, INC.	74,458.82
73000-SERVICES	57000-TRANSPORTATION & PF	AK	YALE H METZGER & SUSAN E RICHMOND	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	YENNEY & ASSOCIATES	1,035.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	43,882.98
73000-SERVICES	57000-TRANSPORTATION & PF	AK	YUKON FIRE PROTECTION SERVICES, INC	37,785.45
73000-SERVICES	57000-TRANSPORTATION & PF	AK	YUKON HELICOPTERS, INC.	14,700.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	YUKON TECH	2,338.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ZHO-TSE INC	4,750.00
73000-SERVICES	57000-TRANSPORTATION & PF			351.58
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	50 FS, LLC	2,773.28
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	716 WEST FOURTH AVENUE, LLC	48,658.02
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	OR	ADOBE SYSTEMS, INC	2,416.90
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ADVANCE PRINTING CO	4,978.03
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	24,122.10
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	WA	ALASKA AIRLINES INC.	4,255.02
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	110,624.61
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	159,754.54

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA LITHO INC	1,419.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA MINT	5,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA NATIVE HERITAGE CENTER	4,035.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	WA	ALASKA POWER AND TELEPHONE COMPANY	6,688.92
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA USA FEDERAL CREDIT UNION	29,303.39
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALCAN ELECTRICAL & ENG INC	3,880.10
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALCANTEL	32,141.90
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALEX FLYUM JR.	1,691.87
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALYESKA RESORT MANAGEMENT CO, INC	6,492.80
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	OH	AMERCN SCTY OF LEGISLATIVE CLERKS 7 SECY	1,040.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	TX	AMER EXPRESS D/TX	689.97
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	FL	AMERICAN EXPRESS	110.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	AMERICAN GUARD SERVICES, INC	47,264.99
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	AMERICAN RED CROSS OF AK	1,360.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ANDREA DOLL	795.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ANNA FAIRCLOUGH	670.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ARCTIC OFFICE PRODUCTS, INC.	11,991.63
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	OK	AT&T	3,277.78
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	IL	AT&T MOBILITY II	12,886.64
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	WA	BARRATT EDWARDS INTL CORPORATION	4,000.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BARRETT PROFESSIONAL BUILDING LLC	3,825.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BEHREND'S MECHANICAL, INC.	6,082.97
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	DC	BIRCH, HORTON, BITTNER & CHEROT	5,683.77
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BLACK-SMITH, BETHARD & CARLSON, LLC	5,700.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BOB LYNN	2,731.36
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BUZZBIZZ STUDIOS	1,682.66
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CARL GATTO	1,985.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	IL	CCH INCORPORATED	98,500.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CHARLES HUGGINS	1,362.63
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CHATHAM ELECTRIC, INC	2,089.67
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CHERYL FRASCA	11,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CHRISTOPHER NELSON	13,038.68
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CITY & BOROUGH OF JUNEAU	21,563.87
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	COASTALASKA	8,931.54
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	COLDFOOT ENVIRONMENTAL INC	48,461.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	COLOR ART PRINTING CO	2,475.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	COMPUTER MATRIX COURT REPORTERS, LLC	1,050.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	COOK INLET REGIONAL INC	11,367.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	COPY EXPRESS ALASKA LLC	1,416.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	KY	COUNCIL OF STATE GOVERNMENTS	75,966.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CP ANCHORAGE HOTEL 2, LLC	0.75
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CRESTONE GENERAL LLC	6,524.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CUTTING EDGE DEVELOPMENT, INC.	24,052.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DAN HEMME	6,412.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DARYL L. MILLER	2,128.54
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DATE-LINE DIGITAL PRINTING INC	8,212.63
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	IL	DELL / ASAP SOFTWARE	18,934.20
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DELTA WESTERN-JUNEAU	6,712.12
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DENNIS SMITH	11,578.65
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	DHL EXPRESS	11,352.71

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73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DITTMAN RESEARCH CORPORATION	9,700.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	57,810.56
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DONALD C. MITCHELL	13,816.66
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DONNA WIGGINS	3,305.30
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DOYON UNIVERSAL SERVICES	12,560.62
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	IL	EATON ELECTRICAL INC	7,188.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	EXPRESS BUSINESS SERVICES LLC	11,248.42
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	FOSLER LAW GROUP, INC	62,474.18
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	FRONTIER BUSINESS SYSTEMS, INC.	6,728.80
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	FULLFORD ELECTRIC INC	2,783.08
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GARY R WILKEN	1,697.78
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GARY STEVENS	945.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GCI	1,087.08
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GCI CABLE, INC.	28,803.60
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GENE P. THERIAULT	245.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GENERAL COMMUNICATIONS, INC.	41,890.09
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GEORGE HERMANN	5,722.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GLEN HAMILTON	4,777.35
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GLOBAL FINANCE & INVESTMENT CO INC	1,200.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GOLDSTEIN IMPROVEMENT CO	2,160.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GREAT ORIGINALS INC	5,681.15
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	HAIGHT & ASSOCIATES	3,370.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	HALLELUJAH MGMNT LLC	6,619.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	HICKEL INVESTMENT CO	150.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	MA	HILTON BOSTON BACK BAY	56.35
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	HOLLIS S FRENCH	10.45
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	IMS, INC	15,693.45
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	VA	INTERNATIONAL ROLL CALL	8,300.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	JAMES OWEN	13,500.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JANET CLARKE	9,031.25
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	RI	JARED A GOLDSTEIN	25,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JAY RAMRAS	715.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JEFFUS & WILLIAMS CO.,INC.	16,939.22
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JENSEN YORBA LOTT, INC	278,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JOE THOMAS	495.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JOHN J COWDERY	6,053.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JOYCE M ANDERSON	42.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JUSTIN KANOUSE	2,124.78
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	KACI K SCHROEDER HOTCH	510.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	KATER CRAFTS INCORPORATED	6,039.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	1,400.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	KENNETH A. HUSE	1,363.82
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	KIM ELTON	1,932.80
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	TX	KPMG, LLP	19,202.13
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	KURT OLSON	350.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	TX	LANDESK SOFTWARE INC	6,600.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	PA	LEXISNEXIS MATTHEW BENDER	14,805.80
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	LOTTSFELDT SMITH	2,065.42
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MARC E HELLENTAL	9,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MARK NEUMAN	96.60



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73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MARSTON & COLE, P.C.	2,704.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MARTIN BUSER	2,900.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MATANUSKA TELEPHONE ASSOCIATION INC	23,345.88
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MAYHAY'S RIVERBOAT SERVICE	2,970.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MIKES REFRIGERATION & AIR CONDITIONING	2,278.70
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MILES BAKER	18.65
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MORRIS ENGINEERING GROUP	6,963.75
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	MI	M&S SERVICE COMPANY	3,529.67
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	NANCY DAHLSTROM	54.70
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CO	NATIONAL CONFERENCE OF	107,545.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	DC	NCSL	25,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	NEOPOST INC	1,366.80
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	NORTH MAIL, INC.	2,900.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	NORTH POLE WORSHIP CENTER	2,083.33
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	KY	OCE CORPORATE PRINTING	33,208.70
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	PACIFIC FISHERIES LEGIS.TASK FORCE	7,125.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	WA	PACIFIC NW ECONOMIC REGION	40,310.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PAMYUA	4,500.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PEGGY WILSON	692.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PERSEVERANCE GLASS CO., INC.	1,280.75
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PETER TORKELSON	2,200.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PHILLIPS CRUISES & TOURS, LLC	59,822.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PILOT PUBLISHING INC	4,843.10
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	PITFIELD & ASSOCIATES, INC.	13,260.16
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	PLIMUS INC	1,040.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PND ENGINEERS, INC	3,685.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	11,635.41
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PRINDLES CPT & UPHOLSTERY CLEANING SVC	3,821.09
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	RAYMOND E. HUFFMAN	14,800.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	WA	RC ZEIGLER CO INC	415,559.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	RENT A CAN TOILET CO INC	2,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	RICHARD A HAMILTON	1,672.48
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	WA	ROBERT POST	4,457.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	RON & JUDY KLEIN	6,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ROSEMONT INC	4,303.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	WA	SALTCHUK, INC.	266,403.22
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SCHAAFF COMPANY INCORPORATED	9,325.40
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SECURE ID LLC	1,895.71
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	SECURITAS SECURITY SERVICES USA, INC.	1,203.65
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SHARON CISSNA	1,529.77
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SHARON KELLY	501.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SHEE ATIKA MANAGEMENT LLC	2,043.60
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SHIVERS TRADING COMPANY	3,094.92
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AZ	SIMPLE RTS, LLC	3,026.59
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	IL	SIMPLEXGRINNELL LP	35,680.90
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SITUS ERGONOMICS, LLC	1,076.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SMG OF ALASKA INC.	3,044.78
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SPEEDY MAIL	3,809.71
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	STATE OF ALASKA / DOT&PF	1,150.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	1,083.75

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73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	TBG OFFICE SOLUTIONS INC	1,500.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	THE BUILDERS	34,931.86
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	TX	THE ENERGY COUNCIL	32,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	TOM WAGONER	1,403.12
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	TONGASS BUSINESS CENTER	3,209.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	TUNISTA, INC.	3,612.67
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	NY	UNITED BUSINESS MEDIA	1,695.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	IA	UNITED STATES OMBUDSMAN ASSOCIATION	4,775.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	UNITED TECHNOLOGY, INC.	1,120.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	UNITED UTILITIES INC	1,282.02
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,708.34
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	UNIVERSITY OF ALASKA SOUTHEAST	1,073.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	FL	US POSTAL SERVICE	25,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	US POSTMASTER	8,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	US POSTMASTER - EAGLE RIVER	1,518.30
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	U S POSTMASTER_ - JUNEAU	1,146.14
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	VIRGINIA BLAISDELL	1,444.02
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	WASILLA STATION, LLC	11,578.65
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	WESLEY C KELLER	1,665.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	ID	WESTERN LEGISLATIVE FORESTRY TASK FORCE	5,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM A THOMAS JR	990.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM PARLIER	1,252.30
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM SHATTENBERG	289,400.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	WINDWARD TOWN & COUNTRY PLAZA, INC	4,447.20
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	WORLD WIDE MOVERS INC	20,250.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	XEROX CORPORATION	94,097.14
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	ALASKA NATURAL RESOURCES TO LIQUIDS, LLC	35,200.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	ALTMAN, ROGERS & CO.	18,418.78
73000-SERVICES	73000-LEGISLATIVE AUDIT	MD	BENJAMIN SCHLESINGER AND ASSOCIATES, INC	74,501.36
73000-SERVICES	73000-LEGISLATIVE AUDIT	CA	CANAUDIT INC	7,955.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	FL	CITRIX INC	2,995.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	OK	CRAWFORD & ASSOCIATES	7,456.69
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	DAN E DICKINSON	130,357.98
73000-SERVICES	73000-LEGISLATIVE AUDIT	NH	DANIEL JOHNSTON & CO INC	24,979.00
73000-SERVICES	73000-LEGISLATIVE AUDIT		DAVID WOOD & ASSOCIATES	27,500.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	IL	DELL / ASAP SOFTWARE	7,543.80
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	DONNELLEY & STAHL, LLC	1,500.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	CA	ECON ONE	368,086.48
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	ELGEE, REHFELD & MERTZ, LLC	89,723.75
73000-SERVICES	73000-LEGISLATIVE AUDIT	WA	ESG, LLC	14,813.25
73000-SERVICES	73000-LEGISLATIVE AUDIT	CT	GOVERNMENTAL ACCOUNTING STANDARD BD	4,396.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	TX	KPMG, LLP	2,996.87
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	KRISTIN DZINICH	1,114.15
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	MELANIE HELMICK-MURPHY	3,345.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	TX	MUSE, STANCIL & CO	98,899.64
73000-SERVICES	73000-LEGISLATIVE AUDIT	KY	NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	16,904.49
73000-SERVICES	73000-LEGISLATIVE AUDIT	KY	OCE CORPORATE PRINTING	1,066.60
73000-SERVICES	73000-LEGISLATIVE AUDIT	WA	PACIFIC NW INTERGOVERNMENTAL AUDIT FORUM	1,890.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,478.27
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	RACHEL PAGUIO	1,041.00

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73000-SERVICES	73000-LEGISLATIVE AUDIT	PA	SAUL EWING LLP	127,220.23
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	SHAWN HOOTON	2,480.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	STEVEN B PORTER	36,456.01
73000-SERVICES	73000-LEGISLATIVE AUDIT	CA	STEVEN B PORTER	217,829.09
73000-SERVICES	73000-LEGISLATIVE AUDIT		Wire Transfer	17,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	AAA MOVING & STORAGE, INC.	9,793.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	PA	ADT SECURITY SERVICES INC	1,023.80
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	AHTNA INC	86,160.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALAN W. STOTT	1,542.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AZ	ALASCOM INC	72,647.09
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	ALASKA AIRLINES INC.	19,218.93
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALASKA BAR ASSOCIATION	11,634.12
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	86,622.84
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALASKAN EDGE ATTORNEYS, LLC	1,597.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALASKA NEWSPAPERS INC.	1,002.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	ALASKA POWER AND TELEPHONE COMPANY	17,181.36
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALCAN ELECTRICAL & ENG INC	4,382.49
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALCANTEL	1,063.05
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALEXANDRA WORMUTH	1,105.05
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALFRED RANDOLPH LEWIS	1,542.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALICIA PORTER	3,953.30
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALYESKA RESORT MANAGEMENT CO, INC	1,050.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ANCHORAGE DAILY NEWS	37,249.70
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ARCTICAB CAMPANY	1,260.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ARCTIC OFFICE PRODUCTS, INC.	20,352.90
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	5,006.05
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ASSETS INC	576,796.20
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	7,522.71
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	AUDREY KROVCHUK	22,794.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	1,635.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BARBARA J HOOD	428.52
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BARBARA SEAO	2,246.03
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BAXTER BRUCE & SULLIVAN	1,515.44
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BERING STRAITS NATIVE CORPORATION	5,373.25
73000-SERVICES	76000-ALASKA COURT SYSTEM		BERNIE MAYER	11,404.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BETTY M NOREEN	18,159.90
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BEZEK DURST SEISER INC	59,781.02
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BOOTH'S LANDSCAPING	5,985.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BRANDON C MARX	2,320.09
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BRISTOL BAY BOROUGH	29,498.90
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BRITA SPECK	1,387.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BURR, PEASE & KURTZ, INC	8,917.15
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	BUSINESS OBJECTS AMERICAS	6,193.64
73000-SERVICES	76000-ALASKA COURT SYSTEM	NC	CANON U.S.A. INC	2,880.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CAROL A. BRENCKLE	4,876.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CHARLES WINEGARDEN	1,348.75
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CHIEF ALEXEI COURTHOUSE LLC	54,999.99
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CHOGGIUNG, LTD.	120,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CHRIS AREND PHOTOGRAPHER	2,710.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CHRIS LAING	1,922.08

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73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CHRIS ROSE	2,003.32
73000-SERVICES	76000-ALASKA COURT SYSTEM	AZ	CHRISTINE CLAYTON	9,032.60
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	CITRIX INC	10,750.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY AND BOROUGH OF YAKUTAT	22,530.96
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF ANGOON	14,884.38
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF BETHEL	447,445.76
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF BETHEL UTILITIES	17,365.66
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF EMMONAK	13,043.28
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF FAIRBANKS	5,410.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF KAKE	17,840.40
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF KENAI	32,531.40
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF PALMER	1,807.95
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF UNALASKA	3,311.62
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF WRANGELL	74,675.52
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	CLIENTELE PRODUCTS GROUP	9,090.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	COLLINS CONSTRUCTION INC	3,192.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	COLOR ART PRINTING CO	1,176.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	COMPUCOM SYSTEMS INC	4,650.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	COMPUCOM SYSTEMS, INC.	1,500.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	COOK INLET TRIBAL COUNCIL INC	6,792.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	NY	COREL CORPORATION	1,108.60
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	CORNELL CORRECTIONS OF ALASKA, INC.	1,632.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CORNERSTONE CUSTOM BUILDERS LLC	21,530.94
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CP ANCHORAGE HOTEL 2, LLC	98.08
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CRAIG CURRIER	25,632.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	CREATIVE COMPUTERS	71,400.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CROWLEY PETROLEUM DISTRIBUTION	7,839.18
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DAN CHAY	26,951.26
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DARLENE HILDERBRAND	1,096.98
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DAVID NICHOLS	5,772.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	MI	DBA MEDIATION TRAIN & CONSULTATION INST	13,523.94
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	DELL / ASAP SOFTWARE	36,161.97
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	DELL MARKETING L.P.	51,035.31
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	DIAMOND PARKING SERVICES	3,200.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DIANE PRESTON	1,041.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DIANNE E OLSEN	1,090.90
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DIANNE E. OLSEN	5,113.65
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	DISKEEPER CORPORATION	1,491.80
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DOYLE L. CHEEK	17,411.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DREW PETERSON	2,205.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	DYNIX, INC.	9,172.09
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	EASTMAN KODAK COMPANY	4,144.80
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ELISE NACHT BOYER	1,867.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	CT	EVAN STARK	3,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	EXPRESS BUSINESS SERVICES LLC	2,778.31
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	EXPRESS DELIVERY SERVICE, INC	1,580.26
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	4,200.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FAIRBANKS DAILY NEWS MINER INC	2,165.13
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FAIRBANKS PARKING AUTHORITY	39,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FIRST CITY ELECTRIC LLC	1,645.79

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73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FLEUR L. ROBERTS	13,168.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	FRANCOTYP POSTALIA, INC.	1,030.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FRONTIER BUSINESS SYSTEMS, INC.	32,585.47
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FRONTIER BUSINESS SYSTEMS LEASING, LLC.	4,996.36
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FRONTIER COMMUNITY SERVICES	37,900.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FRONTIER FIRE PROTECTION	8,930.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FRONTIER LANDSCAPING	17,497.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GANA A YOO LTD	17,212.56
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GARY FOSTER	1,700.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GARY JACOBS	1,300.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GASTINEAU HUMAN SERVICES	18,146.38
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GATEWAY CENTER FOR HUMAN SERVICES	5,525.53
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GAYLE J. BROWN	1,524.16
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GCI	464,027.29
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	GE CAPITAL FINANCIAL INC	1,145.21
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	GENERAL SERVICES ADMINISTRATION	151,667.48
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	GEORGE P JOHNSON CO	3,565.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GUARDIAN SECURITY SYSTEMS INC.	675,849.21
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	HAAS & SPIGELMYER	18,225.84
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	HALL AND ELLIOTT, ATTORNEYS AT LAW, P.C.	1,442.31
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	HASLER INC	30,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	CT	HASLER INC	15,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	H & H EQUIPMENT, INC.	455.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	HICKEL INVESTMENT CO	100.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	HOLLY MIKKELSON	22,938.96
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	HOMER ELECTRIC ASSOC	55,303.58
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	HORIZON LINES OF AK	2,407.04
73000-SERVICES	76000-ALASKA COURT SYSTEM	NY	HORNBY ZELLER ASSOCIATION INC	63,200.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	HOTH INC	47.19
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	IKON OFFICE SOLUTIONS	1,997.51
73000-SERVICES	76000-ALASKA COURT SYSTEM	NY	IMAGING & MICROFILM ACCESS INC	7,999.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	INGALDSON MAASSEN & FITZGERALD PC	15,512.42
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JAMES M HACKETT INC	1,446.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JASON WEINER	1,507.73
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JENNIFER WELLS	785.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	JOHN AND/OR MARY ELLEN TRAMONTIN	94,675.14
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JOHN B. COGHILL CO.	13,526.76
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JOHN HASTIE	3,080.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JOHN RICHARD CARR CORP	30,156.87
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JOHNSON CONTROLS INC	3,232.80
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	JOHNSON CONTROLS INC	34,329.76
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	J RANDALL LUFFBERRY	2,451.61
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JUDY L. BERMAN, ATTORNEY AT LAW	4,274.80
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	7,862.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	KARLA HUNTINGTON	11,398.25
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	KATER CRAFTS INCORPORATED	11,009.25
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	KATHRYN COHEN	9,950.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	KENNETH KIRK	8,848.33
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	KETCHIKAN PUBLIC UTILITIES	1,220.75
73000-SERVICES	76000-ALASKA COURT SYSTEM	AZ	KIMBERLY MCCRIGHT	65,094.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	KUMIN ASSOCIATES, INC	3,065.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	L-3 COMMUNICATIONS	2,617.52
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	LANGUAGE LINE SERVICES	14,015.20
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LARGE & ASSOCIATES, P.C.	1,707.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	MN	LEASE SERVICING CENTER	1,859.62
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LINDA SUTER	12,795.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LINDEN E STACIOKAS	20,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LISA CARR	10,889.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LIZ D'AMOUR & ASSOCIATES, INC.	22,874.60
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	LOOMIS, FARGO, & CO	2,327.05
73000-SERVICES	76000-ALASKA COURT SYSTEM	ID	LUCINDA HEITMANEK	11,198.90
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	LYNDEN TRANSPORT	2,862.81
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LYNN CANAL CORPORATION	36,922.65
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MARK I WOOD	20.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MARTHA SHADDY	1,275.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	63,657.98
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	7,971.78
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MATANUSKA TELEPHONE ASSOCIATION INC	6,076.92
73000-SERVICES	76000-ALASKA COURT SYSTEM	MD	MAXIMUS, INC.	467,545.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MAXINE'S GLACIER CITY BISTRO	282.25
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MCCOOL CARLSON GREEN	100,929.83
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	M. GAYLENE LARRECOU	30,146.35
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MICHAEL A MACDONALD	1,970.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MICHAEL J WENSTRUP	7,488.28
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MICHAEL J ZELENSKY	1,042.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	NJ	MICHAEL L PERLIN	2,500.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MICHAEL MCDONOUGH	3,847.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	2,145.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MIKE WEIMAN	23,150.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MUNICIPALITY OF ANCHORAGE	253,920.60
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NANCY L JESSE	4,050.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NANCY OLIVER	7,777.35
73000-SERVICES	76000-ALASKA COURT SYSTEM	VA	NATIONAL CENTER FOR STATE COURTS	97,839.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	NV	NATIONAL JUDICIAL COLLEGE	5,680.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NATIVE VILLAGE OF EKLUTNA	720.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NEIL HARPER	6,500.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NELSON FLINT OTTERSON & LOMBARDI LLC	4,607.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	NEOPOST INC	8,086.40
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NORTHERN ENERGY CORP	6,744.78
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	4,590.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NORTH MAIL, INC.	54,570.31
73000-SERVICES	76000-ALASKA COURT SYSTEM	NV	NV SYSTEM OF HIGHER EDUC	1,145.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	VA	OAK HALL INDUSTRIES LP	149.31
73000-SERVICES	76000-ALASKA COURT SYSTEM	KY	OCE CORPORATE PRINTING	11,903.48
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	OUNALASHKA CORP	49,263.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	PACIFIC RIM COUNSELING, INC	110,000.04
73000-SERVICES	76000-ALASKA COURT SYSTEM	AZ	PATCHLINK CORPORATION	24,145.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	PATRICE ICARDI	4,437.85
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	PAUL R THIBODEAU	84,695.16
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	PENINSULA AIRWAYS, INC.	1,488.81

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	PERSEVERANCE GLASS CO., INC.	1,350.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	KY	PITNEY BOWES INC	195,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	Q L PRINTING	1,576.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	QUALITY FLOORING	11,280.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	RADIANT HEATING FUEL SERVICE	4,639.96
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	RAINBOW BUILDERS	8,400.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	RAINFOREST RECOVERY CENTER	9,646.25
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	RAPISCAN SECURITY PRODUCTS INC	8,569.33
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	RFD & ASSOCIATES, INC	9,345.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	RHINO CUSTOM FURNITURE	11,154.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	RIGHT SYSTEMS INC	48,532.14
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	RIM ARCHITECTS LLC	200,929.55
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	RNB ELECTRICAL SERVICES, INC	1,792.99
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ROCHELLE ANDREWS	15,476.95
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	RR DONNELLY COMPANY	6,362.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	SAL JOHNSON & ASSOCIATES INC	45,223.80
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SALVATION ARMY	8,404.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SALVATION ARMY - CLITHEROE	34,804.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SARA ACHARYA	19,140.99
73000-SERVICES	76000-ALASKA COURT SYSTEM	GA	SCAN TASTIK INC.	297.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SCHULZ AND SKILES	2,014.70
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SEAK PROFESSIONAL SERVICES, LLC	13,954.05
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SECURE ID LLC	5,128.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SEMCO ENERGY, INC.	204,981.98
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SHERRY BEAN	1,515.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SIEGFRIED FINK	2,520.00
73000-SERVICES	76000-ALASKA COURT SYSTEM		SIRISDYNIX	9,172.09
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SMG OF ALASKA INC	2,130.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SMITHSONS ENTERPRISES, INC	32,242.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SPECTRUM PRINTING INCORPORATED	14.07
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	SPSS INC.	1,075.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SSS, INC	1,500.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	STATE OF ALASKA	1,080.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	STEPHEN PARKER PH.D.	13,597.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	MI	SUSAN HARTMAN	4,467.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	MI	SUSAN J BUTTERWICK	4,354.14
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SUSAN THORGAARD	1,980.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	TAMMIE HEINRICH	75,150.80
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	TELALASKA, INC.	6,684.48
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	TERESA K. COMBS	30,818.60
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	TERESA MIELKE	16,033.85
73000-SERVICES	76000-ALASKA COURT SYSTEM	VA	THE LANGHORNE GROUP, INC	3,439.28
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	THE LAW OFFICES OF GLENN CRAVEZ	40,892.82
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	THE RENN COMPANY INC	248,729.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	THIBODEAU'S MARKET, INC.	1,200.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	THOMAS E SCHULZ	1,983.75
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	THOMAS M DILLON PA	18,393.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	TONGASS BUSINESS CENTER	5,720.79
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	TRACY M STEWART	1,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	TRANS-WORLD MOVING SYSTEMS, INC	8,024.00

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	TRIBAL LAW & POLICY INSTITUTE	3,492.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	TRI-VALLEY VOL FIRE DEPT	21,060.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	TWENTY-FIRST CENTURY TRUST	80,215.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	UKPEAGVIK INUPIAT CORPORATION	507,480.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	UNITED COMPANIES, INC	17,252.21
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	UNITED STATES POSTAL SERVICE	104,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	UNIVERSAL FLOOR CARE, INC.	46,900.14
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	UNIVERSITY OF ALASKA	92,568.47
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	UNIVERSITY OF ALASKA ANCHORAGE	60,311.60
73000-SERVICES	76000-ALASKA COURT SYSTEM	NV	UNIVERSITY OF NEVADA RENO	35,590.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	US POSTMASTER	5,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	VANESS H WHITE	27.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	WEBEX COMMUNICATIONS	4,800.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	MN	WELLS FARGO BANKS	7,373.44
73000-SERVICES	76000-ALASKA COURT SYSTEM	CO	WELLS FARGO MERCHANT SERVICES	64,027.09
73000-SERVICES	76000-ALASKA COURT SYSTEM	CO	WEST CORP	63,189.13
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	WEST PUBLISHING CORPORATION	229,741.65
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	WHITE CONSTRUCTION COMPANY	144,439.20
73000-SERVICES	76000-ALASKA COURT SYSTEM	NY	WILLIAM S HEIN CO INC	7,145.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	WILSON CONSTRUCTION, INC	160,234.31
73000-SERVICES	76000-ALASKA COURT SYSTEM	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,956.80
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	WOSTMANN GROUP LLC	20,250.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	CO	XAWARE INC	8,195.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	XEROX CORPORATION	136,754.94
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ZACHARY MANZELLA	7,632.76
73000-SERVICES	76000-ALASKA COURT SYSTEM			46,520.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	ACME INCORPORATED	318.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	NJ	ADVANCED SEATING LLC	3,720.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	MI	AK LABOR LAW POSTER SERVICE	1,065.82
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	722.36
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	FL	AMAZON.COM INC / CORPORATE CREDIT	1,515.55
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	ANCHORAGE DAILY NEWS	1,560.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	ARCTIC OFFICE PRODUCTS, INC.	17,775.62
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	ARCTIC PROMOTIONS, INC.	14,044.20
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	ARTHUR SUTCH	7,007.65
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	AT&T MOBILITY II	1,229.17
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	CA	AUDIOMIDI.COM	1,595.70
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	BESTBUYS.COM	2,607.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	NY	B&H FOTO & ELECTRONICS	8,585.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	KS	BRG PRECISION PRODUCTS, INC.	1,029.60
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	CAPITAL OFFICE SUPPLY	10,815.75
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	CAPITAL OFFICE SYSTEMS	85,035.51
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	FL	CGM SECURITY SOLUTIONS INC.	1,287.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	CA	CINEMAGADGETS.COM	6,537.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	TX	COMPUCOM SYSTEMS, INC.	8,931.78
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	DC	CONGRESSIONAL QUARTERLY, INC.	10,785.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	9,730.62
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	DELL MARKETING L.P.	60,195.31
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	TX	DELL MARKETING L.P.	6,729.25
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	12,143.77



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74000-COMMODITIES	01000-GOVERNOR'S OFFICE	NE	DOUGLAS MANUFACTURING CORPORATION	28,046.07
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	FURNITURE ENTERPRISES OF AK INC.	2,239.99
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	SC	GLOBAL TRADE INFORMATION SERVICES INC.	3,600.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	NC	INTAB INC	2,695.25
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	MA	JAMES ADKINSON	2,635.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	J. K. GINGER JOHNSON	1,766.89
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	JUNEAU ELECTRONICS INC.	38,717.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	RI	LK GOODWIN CO INC	2,396.99
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	CA	L N CURTIS & SONS	34,470.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	LYLES HOME FURNISHINGS, INC.	2,804.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	MARILYN LANE	44.27
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	M&L INVESTMENT, LLC	1,562.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	CA	MOLE-RICHARDSON CO.	5,789.13
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	NORTHERN SALES COMPANY OF ALASKA, INC.	1,021.35
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	KY	OCE CORPORATE PRINTING	4,837.60
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	PA	PREMIER ELECTION SOLUTIONS, INC	46,295.18
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	REBECCA BRAUN	2,894.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	ROYAL BUSINESS SYSTEMS, INC.	4,564.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	SEARS DEALER STORE	1,219.99
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	S.M.E. LLC	2,478.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	DC	STATE SERVICES	6,333.13
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	TBG OFFICE SOLUTIONS INC	1,795.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	NJ	THE BUREAU OF NATIONAL AFFAIRS, INC	9,012.10
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	10,673.60
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	FL	THOMPSON PUBLISHING GROUP INC	1,175.50
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	TRAVE, INC	18,075.04
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	VALLEY LUMBER COMPANY, INC.	1,797.96
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	WARNING LITES OF ALASKA	11,313.75
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	WEST PUBLISHING CORPORATION	7,489.83
74000-COMMODITIES	03000-DEPT ADMINISTRATION	WI	4IMPRINT, INC	2,106.58
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	AAA MOVING & STORAGE, INC.	954.50
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ABS ALASKAN INC	5,959.50
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ABS ALASKAN, INC.	1,072.66
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ACE SUPPLY, INC	1,043.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ACME INCORPORATED	1,092.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ADVANCED BUSINESS SYSTEMS INC	17,506.80
74000-COMMODITIES	03000-DEPT ADMINISTRATION	NH	ADVANCED MEDIA SERVICES	5,200.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	ALASKA DIESEL ELECTRIC, INC.	15,721.13
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ALASKA INDUSTRIAL HARDWARE INC	13,531.95
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ALASKA LITHO INC	2,259.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ALASKA RUBBER & SUPPLY INC	1,017.69
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ALASKA SAFETY, INC.	9,254.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ALCANTEL	23,196.57
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	ALCATEL USA MARKETING INC	1,330.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	WA	ALLIED TRADE GROUP	2,650.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ALSCO INC AMERICAN LINEN DIVISION	1,196.25
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ALYESKA RESORT MANAGEMENT CO, INC	361.35
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ANCHORAGE MARRIOTT DOWNTOWN	1,707.39
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ANCHORAGE SAND AND GRAVEL, INC.	2,385.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ANCHORAGE SHEET METAL	2,500.00

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74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	ANIXTER INC.	19,369.18
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ARCTIC CARPET SERVICE	2,506.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ARCTIC CONTROLS INC.	2,057.85
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ARCTIC OFFICE PRODUCTS, INC.	295,764.93
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	AT PUBLISHING & PRINTING INC	16,894.37
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	BAILEYS FURNITURE OUTLET, INC	1,000.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	BAR MART OF ALASKA	1,043.46
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	BEHREND'S MECHANICAL, INC.	3,157.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	MD	BUREAU OF NATIONAL AFFAIRS	15,843.45
74000-COMMODITIES	03000-DEPT ADMINISTRATION	NJ	BUYERS LABORATORY, INC.	1,395.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	CAPE FOX HOTEL CORP.	15.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	CAPITAL OFFICE SUPPLY	75,244.34
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	CAPITAL OFFICE SYSTEMS	117,630.16
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	CARTRIDGE WORLD	3,264.90
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	CDW GOVERNMENT INC	40,794.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	CHARLES W JONES	3,806.70
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	CINDY AND STEVE BOWHAY	1,299.35
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	COLASKA INC	5,334.99
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	COMPUCOM	16,863.40
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	COMPUCOM SYSTEMS, INC.	46,634.35
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	COMP USA	2,665.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	COMPUSA, INC.	1,764.67
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	49,459.16
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	CRAIG TAYLOR EQUIPMENT	1,032.51
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	CRESCENT ELECTRIC SUPPLY COMPANY INC	1,064.54
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	CROWLEY PETROLEUM DISTRIBUTION	19,510.05
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	DARYL L. MILLER	4,336.86
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	DAVIS BLOCK	1,475.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	DELL / ASAP SOFTWARE	0.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	DELL MARKETING L.P.	581,068.54
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	DELL MARKETING L.P.	53,835.89
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	DIBBLE CREEK ROCK LTD	1,550.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	DIGITAL PROTOTYPE, INC	13,772.50
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	DOAK'S LOCK & KEY, LLC	5,571.65
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	DON ABEL BUILDING SUPPLY	8,130.45
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	DUNCAN DISTRIBUTION CO LLC	33,745.71
74000-COMMODITIES	03000-DEPT ADMINISTRATION	WA	ECONOMIC RESEARCH INSTITUTE	1,778.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ENGINEERED EQUIPMENT	4,486.12
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	FASTENERS & FIRE EQUIPMENT CO., INC	1,322.67
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	FRIGID NORTH COMPANY	19,114.19
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	FRONTIER BUSINESS SYSTEMS, INC.	19,707.50
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	GENERAL ELECTRIC CO., INC	10,982.38
74000-COMMODITIES	03000-DEPT ADMINISTRATION	OH	GENESIS LAMP CORPORATION	2,027.74
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	GRAINGER	5,376.90
74000-COMMODITIES	03000-DEPT ADMINISTRATION	MO	GRAINGER	7,011.36
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	GRAYBAR ELECTRIC INC.	64,256.96
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	GREER TANK INC	3,950.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	HARRI PLUMBING & HEATING	1,895.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	NC	HARRIS STRATEX NETWORK OPERATING CORP	53,121.38
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	HASCO, INC	2,218.00

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74000-COMMODITIES	03000-DEPT ADMINISTRATION	AZ	HEADSETS DIRECT, INC.	1,169.35
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	HEROLD ADVERTISING PRODUCTS, LLC	5,240.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	HEWLETT PACKARD COMPANY	4,680.69
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	H & H EQUIPMENT, INC.	10,557.56
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AZ	HIGH DESERT SYSTEMS INC	1,114.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	NV	HOME DEPOT CREDIT SERVICES	1,146.66
74000-COMMODITIES	03000-DEPT ADMINISTRATION	WI	INDUS INTERNATIONAL INC	3,164.04
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	INNA BOIKO	4,998.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	INTERNATIONAL RISK MANAGEMENT	3,365.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	JACK'S PLUMBING & HEATING	2,362.50
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	JACK'S PLUMBING & HEATING CO.	3,906.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	NY	JEFFREY YUHL	1,475.13
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	JEFFUS & WILLIAMS CO.,INC.	4,971.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	JUD'S OFFICE SUPPLY INC.	2,264.17
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	JUNEAU ELECTRONICS INC.	56,369.75
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	KRISTIN MOEN	1,620.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	PA	LEXISNEXIS MATTHEW BENDER	4,985.09
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	LYLES HOME FURNISHINGS, INC.	1,764.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	MARION HALLUM	1,332.94
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IN	MARQUIS ID SYSTEMS	309,071.06
74000-COMMODITIES	03000-DEPT ADMINISTRATION	WI	MODITY INC	2,250.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	MOORE HEATING AIR CONDITIONING & HEARTH	15,622.60
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	MOTOROLA INC	39,582.05
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	MOTOROLA INC	3,346.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	N.A.D.A. APPRAISAL GUIDES, INC.	3,000.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	NANA OILFIELD SERVICES, INC.	1,166.62
74000-COMMODITIES	03000-DEPT ADMINISTRATION	WA	NC MACHINERY CO. ANCHORAGE, INC	2,066.49
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	NOBLE MECHANICAL,INC	2,380.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	NORTHERN LIGHTS AVIONICS, INC	1,039.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	KY	OCE CORPORATE PRINTING	17,267.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	OFFICE DEPOT INC	1,169.92
74000-COMMODITIES	03000-DEPT ADMINISTRATION	NV	OFFICE DEPOT, INC.	2,839.90
74000-COMMODITIES	03000-DEPT ADMINISTRATION	WA	OFFICE TECH INC	1,044.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	ONYX POWER, INC	166.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	PARALLAX INC	2,590.85
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	PCF BEATRIZ OLANGCO	181,483.56
74000-COMMODITIES	03000-DEPT ADMINISTRATION	GA	PEACHTREE BUSINESS PRODUCTS, INC.	4,041.45
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	PERSEVERANCE GLASS CO., INC.	1,030.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	KY	PITNEY BOWES	3,297.84
74000-COMMODITIES	03000-DEPT ADMINISTRATION	KY	PITNEY BOWES INCORPORATED	2,698.02
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	POLAR WIRE PRODUCTS	6,642.98
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	POTELCOM SUPPLY	7,480.90
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	PRECISION POWER, LLC	7,105.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	WA	PREMERA BLUE CROSS BLUE SHIELD OF ALASKA	16,159.97
74000-COMMODITIES	03000-DEPT ADMINISTRATION	NJ	PRODUCT SOURCE INTERNATIONAL DATACOM	34,243.20
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	PTP MANAGEMENT INC	1,009.32
74000-COMMODITIES	03000-DEPT ADMINISTRATION	NC	Q-MATIC CORPORATION	6,676.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	RENEWABLE ENERGY SYSTEMS	4,102.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	RESOURCE DEVELOPMENT COMPANY LLC	4,997.75
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	RIM	3,700.61

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74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	RR DONNELLY COMPANY	4,990.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	MA	SAFARI BOOKS ONLINE, LLC	1,970.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	SAMSON TUG AND BARGE CO. INC.	2,110.50
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	SCAN HOME	1,090.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	SCAN HOME INC.	7,454.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	PA	SEISINT, INC	2,486.96
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	SIEMENS BUILDING TECHNOLOGIES	3,787.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	SIEMENS BUILDING TECHNOLOGIES, INC	3,233.43
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	SIMPLEXGRINNELL LP	1,286.25
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	S.M.E. LLC	1,967.98
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	STINEBAUGH & COMPANY	1,297.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	2,350.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	SUN MICROSYSTEMS, INC	11,976.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	SUNRISE TELECOM INC	5,423.08
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	SUPER WAREHOUSE	3,083.53
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	SURVEYORS EXCHANGE CO., INC.	3,034.87
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	SUSITNA ENERGY SYSTEMS	3,585.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	FL	SYSTEMAX, INC	1,168.04
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	TELECOM RESOURCE SERVICE, LLC	1,230.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	PA	TESSCO INC	64,446.05
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	THE CHARIOT GROUP, INC.	3,874.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	8,388.96
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	THE NEW PRINTERS WORKSHOP, INC.	1,209.60
74000-COMMODITIES	03000-DEPT ADMINISTRATION	FL	THOMPSON PUBLISHING GROUP INC	3,019.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	TODD COMMUNICATIONS INC	2,485.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	TONGASS BUSINESS CENTER	17,833.96
74000-COMMODITIES	03000-DEPT ADMINISTRATION	ME	TOWER PUBLISHING	3,733.40
74000-COMMODITIES	03000-DEPT ADMINISTRATION	PA	TRANSTECTOR SYSTEMS, INC	4,224.51
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	TRAVE, INC	60,439.44
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	TYLER RENTAL, INC.	1,101.20
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	UNISOURCE	1,280.74
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	UNITED RENTALS NORTHWEST, INC	1,400.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	VALLEY LUMBER COMPANY, INC.	3,575.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	NC	WALKER & ASSOCIATES, INC.	1,500.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	WARNING LITES OF ALASKA	2,050.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	W D VINTON CORPORATION	12,446.24
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	WEST PUBLISHING CORPORATION	93,274.76
74000-COMMODITIES	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	777,617.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	MO	W.W. GRAINGER, INC	62,018.25
74000-COMMODITIES	13000-DEPT. OF LAW	AK	ACME INCORPORATED	1,848.70
74000-COMMODITIES	13000-DEPT. OF LAW	IL	ALLSTEEL INC	796.00
74000-COMMODITIES	13000-DEPT. OF LAW	IL	AMERICAN BAR ASSOCIATION	1,404.95
74000-COMMODITIES	13000-DEPT. OF LAW	AK	ARCTIC OFFICE PRODUCTS, INC.	278,939.21
74000-COMMODITIES	13000-DEPT. OF LAW	IL	ASPEN PUBLISHERS, INC.	1,291.41
74000-COMMODITIES	13000-DEPT. OF LAW	MD	BUREAU OF NATIONAL AFFAIRS	4,755.00
74000-COMMODITIES	13000-DEPT. OF LAW	AK	CAPITAL OFFICE SUPPLY	11,275.20
74000-COMMODITIES	13000-DEPT. OF LAW	AK	CAPITAL OFFICE SYSTEMS	70,872.34
74000-COMMODITIES	13000-DEPT. OF LAW	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	20,307.61
74000-COMMODITIES	13000-DEPT. OF LAW	IL	DELL / ASAP SOFTWARE	43,999.21
74000-COMMODITIES	13000-DEPT. OF LAW	IL	DELL MARKETING L.P.	252,158.63

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74000-COMMODITIES	13000-DEPT. OF LAW	MN	DIGITAL RIVER, INC.	2,227.79
74000-COMMODITIES	13000-DEPT. OF LAW	AK	FAIRBANKS PRINTERS INC.	2,695.00
74000-COMMODITIES	13000-DEPT. OF LAW	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,375.00
74000-COMMODITIES	13000-DEPT. OF LAW	OR	IN FOCUS CORPORATION	1,308.00
74000-COMMODITIES	13000-DEPT. OF LAW	AK	JUD'S OFFICE SUPPLY INC.	8,200.00
74000-COMMODITIES	13000-DEPT. OF LAW	AK	JUNEAU ELECTRONICS INC.	112,354.85
74000-COMMODITIES	13000-DEPT. OF LAW	TX	LANDESK SOFTWARE INC	20,400.00
74000-COMMODITIES	13000-DEPT. OF LAW	PA	LEXISNEXIS MATTHEW BENDER	35,928.03
74000-COMMODITIES	13000-DEPT. OF LAW	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,785.54
74000-COMMODITIES	13000-DEPT. OF LAW	AK	PUBLIC KNOWLEDGE SYSTEMS, LLC	9,600.00
74000-COMMODITIES	13000-DEPT. OF LAW	CA	SHEAR TECH	4,170.00
74000-COMMODITIES	13000-DEPT. OF LAW	AK	SITUS ERGONOMICS, LLC	3,087.32
74000-COMMODITIES	13000-DEPT. OF LAW	AK	S.M.E. LLC	7,876.69
74000-COMMODITIES	13000-DEPT. OF LAW	AK	STEWARTS PHOTO SHOP	1,198.00
74000-COMMODITIES	13000-DEPT. OF LAW	CA	SUN BADGE COMPANY	1,000.00
74000-COMMODITIES	13000-DEPT. OF LAW	VA	TAX ANALYSTS	1,099.00
74000-COMMODITIES	13000-DEPT. OF LAW	AK	TODD COMMUNICATIONS INC	2,590.00
74000-COMMODITIES	13000-DEPT. OF LAW	AK	TONGASS BUSINESS CENTER	1,120.52
74000-COMMODITIES	13000-DEPT. OF LAW	ME	TOWER PUBLISHING	6,228.00
74000-COMMODITIES	13000-DEPT. OF LAW	AK	TRAVE, INC	29,578.40
74000-COMMODITIES	13000-DEPT. OF LAW	SC	UNIVERSITY OF SOUTH CAROLINA	2,970.00
74000-COMMODITIES	13000-DEPT. OF LAW	PA	US GOVT PRINTING OFFICE	4,497.00
74000-COMMODITIES	13000-DEPT. OF LAW	AZ	VERDICT SYSTEMS, LLC	2,528.75
74000-COMMODITIES	13000-DEPT. OF LAW	IL	WEST PUBLISHING CORPORATION	449,565.15
74000-COMMODITIES	13000-DEPT. OF LAW	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,760.60
74000-COMMODITIES	13000-DEPT. OF LAW	MO	W.W. GRAINGER, INC	3,797.10
74000-COMMODITIES	13000-DEPT. OF LAW	CA	XEROX CORPORATION	12,687.00
74000-COMMODITIES	13000-DEPT. OF LAW	TX	XEROX CORPORATION	6,231.00
74000-COMMODITIES	13000-DEPT. OF LAW			7,418.33
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	AAA MOVING & STORAGE INC	725.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	AAA MOVING & STORAGE, INC.	1,495.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	ADVANCED BUSINESS SYSTEMS INC	1,634.50
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	ADVANCED DIAGNOSTICS, INC.	1,600.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	AGNEW BECK CONSULTING	220.40
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	ALASKA LITHO INC	1,308.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	ALASKA PRINTING, INC.	3,081.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	ANCHORAGE MARRIOTT DOWNTOWN	4,899.29
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	ARCTIC OFFICE PRODUCTS, INC.	115,266.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	BOWERS OFFICE PRODUCTS, INC	1,938.80
74000-COMMODITIES	15000-DEPT. OF REVENUE	MD	BUREAU OF NATIONAL AFFAIRS	1,460.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	2,343.61
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	CAPITAL OFFICE SUPPLY	5,258.23
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	CAPITAL OFFICE SYSTEMS	45,302.46
74000-COMMODITIES	15000-DEPT. OF REVENUE		CENTRE FOR GLOBAL ENERGY STUDIES	3,080.11
74000-COMMODITIES	15000-DEPT. OF REVENUE	TX	COMPUCOM SYSTEMS, INC.	12,310.33
74000-COMMODITIES	15000-DEPT. OF REVENUE	CT	COMPUTERS4SURE.COM	3,383.69
74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	19,072.02
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	COUNCIL OF PETROLEUM ACCOUNTANTS SOCIET	2,315.10
74000-COMMODITIES	15000-DEPT. OF REVENUE	NY	CREDIT SIGHTS	18,000.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	DELL / ASAP SOFTWARE	1,648.64

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74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	DELL MARKETING L.P.	321,169.57
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	DIXIE D DIXON	2,760.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	DLS SUPPLY CO INC	1,316.80
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	649.97
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	EDUCATIONAL MANAGEMENT ASSOC., INC.	1,345.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	WA	ELLIOT GRAND HYATT SEATTLE	5,828.03
74000-COMMODITIES	15000-DEPT. OF REVENUE	NY	ENERGY INTELLIGENCE GROUP	4,800.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	TX	ERGOGENESIS, LLC	4,852.40
74000-COMMODITIES	15000-DEPT. OF REVENUE	WA	FIRST SOUND BANK	1,250.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,199.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	CA	GRAYBAR ELECTRIC INC.	1,202.10
74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	HEWLETT PACKARD COMPANY	5,535.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	H & H EQUIPMENT, INC.	4,778.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	CA	IKON BUSINESS INFORMATIONS SERVICES INC	4,974.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	WA	IMAGESOURCE	21,461.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	WA	INFOMINE USA, INC.	1,925.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	GA	INTERCONTINENTAL HOTELS GROUP	1,409.99
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	JEFF L JESSEE	31.49
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	JILNETH LLC	2,213.01
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	JUDITH ERICKSON	1,699.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	JUNEAU ELECTRIC INC.	4,150.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	JUNEAU ELECTRONICS INC.	39,409.50
74000-COMMODITIES	15000-DEPT. OF REVENUE	PA	LEXISNEXIS MATTHEW BENDER	3,633.60
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	MARK A FOSTER	4,987.50
74000-COMMODITIES	15000-DEPT. OF REVENUE	ID	MICRON SEMICONDUCTOR PRODUCTS INC	1,075.77
74000-COMMODITIES	15000-DEPT. OF REVENUE	AZ	MILLS & ASSOCIATES LLC	2,233.65
74000-COMMODITIES	15000-DEPT. OF REVENUE	KY	OCE CORPORATE PRINTING	1,410.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	SD	PENSION FUND DATA, LTD	1,000.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	NY	PETER L. BERNSTEIN, INC.	1,800.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	KY	PITNEY BOWES	8,540.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	PLANTRONICS, INC.	2,741.50
74000-COMMODITIES	15000-DEPT. OF REVENUE	WA	PRINCESS TOURS	943.23
74000-COMMODITIES	15000-DEPT. OF REVENUE	OH	PROVANTAGE	2,676.85
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	REBECCA BRAUN	2,097.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	NY	REUTERS AMERICA LLC	18,880.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	SITUS ERGONOMICS, LLC	1,131.90
74000-COMMODITIES	15000-DEPT. OF REVENUE	VA	TAX ANALYSTS	1,359.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	197,157.86
74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	THOMSON INFORMATION SERVICES, INC	1,139.84
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	TONGASS BUSINESS CENTER	4,221.77
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	TRAVE, INC	23,676.89
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	WE BAKE INC	1,150.50
74000-COMMODITIES	15000-DEPT. OF REVENUE		WOOD MACKENZIE	50,000.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	DE	WORLD MINE COST DATA EXHCHANGE INC	1,202.02
74000-COMMODITIES	15000-DEPT. OF REVENUE	CA	XEROX CORPORATION	1,654.00
74000-COMMODITIES	15000-DEPT. OF REVENUE			3,695.00
74000-COMMODITIES	17000-EDUCATION & EARLY	WI	4IMPRINT, INC	1,674.00
74000-COMMODITIES	17000-EDUCATION & EARLY	NE	4X4 BOOKS	1,797.65
74000-COMMODITIES	17000-EDUCATION & EARLY	MI	ACCESS INTERACTIVE LLC	11,763.42
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ALASKA LITHO INC	5,836.65

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74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ALASKA MOVING IMAGE PRESERVATION ASSOC.	3,200.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ALASKA NEWSPAPERS INC.	1,120.00
74000-COMMODITIES	17000-EDUCATION & EARLY	WI	ALLIED 100 LLC	2,912.18
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ALUTIIQ MUSEUM & ARCHAEOLOGICAL REPOSITC	1,200.00
74000-COMMODITIES	17000-EDUCATION & EARLY	IA	AMAZON.COM INC	1,023.63
74000-COMMODITIES	17000-EDUCATION & EARLY	FL	AMAZON.COM INC / CORPORATE CREDIT	1,121.87
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ANCHORAGE MUSEUM ASSOCIATION	10,000.00
74000-COMMODITIES	17000-EDUCATION & EARLY	SD	ANTIQUES AND ART	9,995.00
74000-COMMODITIES	17000-EDUCATION & EARLY	MA	APLUS WAREHOUSE EQUIPMENT & SUPPLY INC	1,969.56
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	APPLE COMPUTER, INC.	18,099.45
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ARCTIC OFFICE PRODUCTS, INC.	160,784.06
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ARTCARE	706.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	1,044.40
74000-COMMODITIES	17000-EDUCATION & EARLY	GA	BAKER & TAYLOR, INC.	1,345.65
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	BEST ACCESS SYSTEMS	3,485.12
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	BEST BUY, INC.	3,749.95
74000-COMMODITIES	17000-EDUCATION & EARLY	NY	B&H FOTO & ELECTRONICS	7,775.25
74000-COMMODITIES	17000-EDUCATION & EARLY	CO	BIBLIOGRAPHICAL CENTER FOR RESEARCH	3,888.00
74000-COMMODITIES	17000-EDUCATION & EARLY	OR	BLACKWELL NORTH AMERICA	8,844.04
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	BRENNTAG PACIFIC INC	2,580.00
74000-COMMODITIES	17000-EDUCATION & EARLY	DC	BRUSTEIN & MANASEVIT	21,600.00
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	3,438.46
74000-COMMODITIES	17000-EDUCATION & EARLY	NJ	CAMP MOR	1,325.90
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	CAPITAL OFFICE SUPPLY	49,115.60
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	CAPITAL OFFICE SYSTEMS	1,400.00
74000-COMMODITIES	17000-EDUCATION & EARLY	GA	CAPRI CARPET 4C, INC	13,478.96
74000-COMMODITIES	17000-EDUCATION & EARLY	NE	CARLA POTTER	2,400.00
74000-COMMODITIES	17000-EDUCATION & EARLY	PA	CARNEGIE LEARNING INC	45,606.97
74000-COMMODITIES	17000-EDUCATION & EARLY	NC	CAROLINA BIOLOGICAL SUP	1,001.80
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	C CONNIE ARONSON INC	5,475.57
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	CDW GOVERNMENT INC	48,998.70
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	CHARLES W JONES	8,334.92
74000-COMMODITIES	17000-EDUCATION & EARLY	MA	CHENG & TSUI CO, INC	1,061.60
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	CITATION TECHNOLOGIES INC	5,550.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF SITKA	6,357.73
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	COLOR-VUE INC.	2,087.76
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	COMPUCOM	974.42
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	COMPUCOM SYSTEMS, INC.	2,556.56
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	CONTINUOUS PRINTING OF ALASKA, INC	27,443.80
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	COPY EXPRESS ALASKA LLC	150.00
74000-COMMODITIES	17000-EDUCATION & EARLY	MA	COPYRIGHT CLEARANCE CENTER	2,473.20
74000-COMMODITIES	17000-EDUCATION & EARLY		CORNELIA MEILI CARRE	4,700.00
74000-COMMODITIES	17000-EDUCATION & EARLY	NY	COTTONE AUCTIONS AND APPRAISALS INC	1,007.50
74000-COMMODITIES	17000-EDUCATION & EARLY	OH	COWANS AUCTIONS INC	1,075.00
74000-COMMODITIES	17000-EDUCATION & EARLY	MI	DECKER EQUIPMENT	8,470.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	DEE LONGENBAUGH	5,000.00
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	DELL / ASAP SOFTWARE	0.00
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	DELL MARKETING L.P.	148,490.54
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	DELL MARKETING L.P.	3,188.15
74000-COMMODITIES	17000-EDUCATION & EARLY	KS	DELTA DESIGNS LTD	5,280.71

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74000-COMMODITIES	17000-EDUCATION & EARLY	WI	DEMCO, INC.	10,648.71
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	DICK BLICK	5,820.52
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	DIMOND CENTER HOLDINGS, LLC	67,251.92
74000-COMMODITIES	17000-EDUCATION & EARLY	AZ	DUAL-LITE BATTERIES.COM	2,387.25
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	EBSCO INDUSTRIES INC.	28,590.32
74000-COMMODITIES	17000-EDUCATION & EARLY	PA	ELSEVIER B.V.	3,672.72
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	EVELYN KINNEAR	5,826.88
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	FERGUSON ENTERPRISES INC # 3017	1,097.61
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	FISHER SCIENTIFIC	1,463.22
74000-COMMODITIES	17000-EDUCATION & EARLY	GA	FOCUS ON YOUR BUSINESS, INC_(FYOB INC)	1,256.30
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	FOLLETT CORPORATION	5,870.72
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	FOOD SERVICES OF AMERICA	16,009.41
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	GALLERYWATCH.COM	4,735.00
74000-COMMODITIES	17000-EDUCATION & EARLY	NY	GAYLORD BROTHERS, INC	8,579.44
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	GENERAL SUPPLY AND SERVICES INC	1,850.00
74000-COMMODITIES	17000-EDUCATION & EARLY	CT	GOODWAY TECHNOLOGIES CORPORATION	1,293.94
74000-COMMODITIES	17000-EDUCATION & EARLY	MN	GOPHER SPORT	13,670.62
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	GOPHER WOOD INC	3,975.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	GOVERNMENT COMPUTER SALES AK, INC	8,012.05
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	GRAYBAR ELECTRIC INC.	5,727.29
74000-COMMODITIES	17000-EDUCATION & EARLY	PA	HARCOURT, INC.	1,848.75
74000-COMMODITIES	17000-EDUCATION & EARLY	IA	HERITAGE MICROFILM	14,903.20
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	HEWLETT PACKARD COMPANY	2,011.00
74000-COMMODITIES	17000-EDUCATION & EARLY	NE	HEWLETT PACKARD CORPORATION	5,261.00
74000-COMMODITIES	17000-EDUCATION & EARLY	WI	HIGHSMITH, INC.	12,705.17
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	HI TECH SYSTEMS	1,780.00
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	HODGE PRODUCTS INC	1,266.91
74000-COMMODITIES	17000-EDUCATION & EARLY	NV	HOME DEPOT CREDIT SERVICES	12,486.65
74000-COMMODITIES	17000-EDUCATION & EARLY	OH	HUBERT COMPANY LLC	1,946.47
74000-COMMODITIES	17000-EDUCATION & EARLY	OR	ID RECALL SYSTEMS, LLC	18,550.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	IMIG AUDIO VIDEO	1,179.25
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	IMS, INC	4,491.68
74000-COMMODITIES	17000-EDUCATION & EARLY	NJ	INGENTA INC	1,766.00
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	INNOVATION FIRST INC	1,499.43
74000-COMMODITIES	17000-EDUCATION & EARLY	GA	INTERLINE BRANDS	2,366.05
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	JAY URQUHART	2,268.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	JEAN KLINE	4,999.00
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	JOHNSON CONTROLS INC	2,434.00
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	JOSTENS	1,231.40
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	JUNEAU BUSINESS INTERIORS, INC.	4,340.37
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	JUNEAU ELECTRONICS INC.	29,557.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	KEVIN OR KRISTY DOTCHER	7,498.00
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	KING COUNTY DIRECTOR ASSOCIATION	4,601.49
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	KLN STEEL PRODUCTS COMPANY LLC	17,594.95
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	LAIRD PLASTICS	1,270.51
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	LARRY CREWS	34,417.50
74000-COMMODITIES	17000-EDUCATION & EARLY	OH	LARS FRAMM	1,714.39
74000-COMMODITIES	17000-EDUCATION & EARLY	PA	LEXISNEXIS MATTHEW BENDER	1,562.10
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	MASSART COMPANY	2,099.36
74000-COMMODITIES	17000-EDUCATION & EARLY	MO	MOUNT OLYMPUS AWARDS	1,240.00



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74000-COMMODITIES	17000-EDUCATION & EARLY	IL	MR. SHIMS	1,672.50
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	NANA MANAGEMENT SERVICES	1,733.00
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	NATIONAL BUSINESS FURNITURE	3,170.20
74000-COMMODITIES	17000-EDUCATION & EARLY	NC	NATIONAL STUDENT CLEARINGHOUSE	3,400.00
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	NEOPOST INC	2,371.00
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	NEVCO SCOREBOARD COMPANY	2,694.82
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	NORTHERN SALES COMPANY INC	33,881.57
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	NORTHWEST HANDLING SYSTEMS INC	3,093.92
74000-COMMODITIES	17000-EDUCATION & EARLY	OR	NORTHWEST TEXTBOOK DEPOSITORY	2,749.27
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	NOVELL, INC.	1,591.00
74000-COMMODITIES	17000-EDUCATION & EARLY	KY	OCE CORPORATE PRINTING	1,767.90
74000-COMMODITIES	17000-EDUCATION & EARLY	OH	OCLC, INC	15,640.51
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	OTARI USA SALES INC	5,561.07
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	PACIFIC PLUMBING SUPPLY COMPANY	2,006.40
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	PARAMOUNT SUPPLY COMPANY	1,667.48
74000-COMMODITIES	17000-EDUCATION & EARLY	GA	PEARSON EDUCATION INC	4,004.72
74000-COMMODITIES	17000-EDUCATION & EARLY	MT	PRINTING FOR LESS	1,264.90
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	PRINT MANAGEMENT PARTNERS, INC	2,040.00
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	PRISCILLA LOKEN	1,250.00
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	PROQUEST LLC	20,442.86
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	QUAKE KARE, INC	6,250.00
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	RANDY TRENT HEAVISIDE	2,550.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	RAYVILLE SPORTS MARKETING	3,133.75
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	REBECCA BRAUN	2,894.00
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	REED ELSEVIER INC	29,440.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	8,911.57
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	SIEMENS BUILDING TECHNOLOGIES	12,610.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	SITKA ELECTRIC, INC.	1,639.73
74000-COMMODITIES	17000-EDUCATION & EARLY	MO	SOFTWARE PLUS	3,472.59
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	SONNY CROPLEY	41,100.80
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	SPENARD BUILDERS SUPPLY	3,705.33
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	STEREO NORTH_INC	4,405.55
74000-COMMODITIES	17000-EDUCATION & EARLY		STIL DESIGN	1,227.00
74000-COMMODITIES	17000-EDUCATION & EARLY	IA	SUMMER LIBRARY PROGRAM	1,439.68
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	TBG OFFICE SOLUTIONS INC	17,009.64
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,694.92
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	THE GALE GROUP	4,986.75
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	THOMSON INC	2,201.01
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	TIM HOLDER	1,532.60
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	TOBIN CINEMA SYSTEMS, INC	10,962.52
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	TONGASS BUSINESS CENTER	22,865.26
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	TOTAL SEMINARS	1,078.97
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	TRAVE, INC	24,733.81
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	T & S WELDING INC.	2,770.00
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	TWIN PLASTICS INC	1,291.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AR	TYSON FOODS	1,124.40
74000-COMMODITIES	17000-EDUCATION & EARLY	MA	UNIVERSITY PRODUCTS	2,440.95
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	VALLEY LUMBER COMPANY, INC.	32.78
74000-COMMODITIES	17000-EDUCATION & EARLY	TN	VARSITY BRANDS, INC	3,034.85
74000-COMMODITIES	17000-EDUCATION & EARLY	NY	WARDS NATURAL SCIENCE	1,364.12

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74000-COMMODITIES	17000-EDUCATION & EARLY	DC	WASHINGTON POST	1,989.00
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	WAYNE ANDERSON	2,500.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	WESTMARK, INC.	1,354.52
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	WEST PUBLISHING CORPORATION	6,105.96
74000-COMMODITIES	17000-EDUCATION & EARLY	RI	WHITE CHRISTMAS LODGE FOUNDATION	4,995.00
74000-COMMODITIES	17000-EDUCATION & EARLY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	11,162.16
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	ZORIN MATERIAL HANDLING CO.	3,305.75
74000-COMMODITIES	17000-EDUCATION & EARLY			1,303.62
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	3601 C STREET LLC	17,474.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	4IMPRINT, INC	1,511.29
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	ABBOTT LABORATORIES INC	73,414.56
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ACHILLIUS GAGNON	42,769.96
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ACHILLIUS GAGNON (AK BUSINESS INTERIORS)	1,274.52
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ADVANCED DIAGNOSTICS, INC.	13,839.38
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	AGILENT TECHNOLOGIES INCORPORATED	5,175.02
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	AHC MEDIA LLC	9,413.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	AIRGAS NOR-PAC, INC	2,215.88
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	AIR LIQUIDE AMERICA CORPORATION	11,857.68
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	AK GARDEN & PET SUPPLY, INC.	1,474.33
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	AK WAREHOUSE SPECIALISTS INC	1,662.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	460.96
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA DISPLAY	1,290.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA INDUSTRIAL HARDWARE INC	1,681.09
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA LITHO INC	5,746.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PACKAGING INC	1,358.44
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA'S BEST WATER PRODUCTS	2,450.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA STATE MEDICAL ASSOCIATION	1,556.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA WINTER INC	6,657.62
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALCAN ELECTRICAL & ENG INC	8.01
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALCANTEL	954.76
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALSCO INC AMERICAN LINEN DIVISION	1,153.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	AMERICAN AED	1,245.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	AMERICAN COMPACTOR INC	3,404.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MD	AMERICAN FLOOR MAT, LLC	2,441.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	AMERICAN INSTITUTIONAL SUPPLY	4,613.03
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	AMERICAN MEDICAL ASSOCIATION	5,830.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	AMERICAN TYPE CULTURE COLLECTION	1,827.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	AMERISOURCE RECEIVABLE FINANCIAL CORP	2,044,481.78
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE LAKEFRONT LIMITED	270.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NM	ANCHORAGE MEDICAL SUPPLY, LLC	2,685.15
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE RESTAURANT SUPPLY	1,343.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE SENIOR CENTER	1,050.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	ANSELL HEALTHCARE PRODUCTS LLC	3,813.02
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	APPLERA CORPORATION	1,687.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	APPLE SIX SERVICES ANCHORAGE II LLC	1,796.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	APPLIED MATHS	5,743.24
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	APWP INC.	2,332.65
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC COURIERS INC.	2,593.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS, INC.	430,935.09
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC REFRIGERATION & A/C INC.	587.07

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	ARJO-CENTURY DISTRIBUTING, INC.	31,087.06
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NJ	ARTCRAFT & FOREMOST	1,612.67
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ASHFORD TRS NICKEL LLC	927.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	ASPLUND SUPPLY, INC.	7,368.25
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	11,354.05
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	1,350.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ATS ALASKA	16,014.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	AT&T GLOBAL NETWORK SERVICES	7,702.07
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NJ	AT&T GLOBAL NETWORK SERVICES	8,233.23
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	14,504.08
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	AVIA PARTNERS INC.	1,418.27
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	A & W WHOLESALE CO., INC	8,013.42
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BAILEY'S FURNITURE OUTLET, INC.	27,307.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	BARGREEN ELLINGSON	2,743.82
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NY	BARNES & NOBLE INC	2,498.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	BARR LABORATORIES	45,453.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NY	BARRY GLICK	1,600.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	BARTELS AND STOUT INC.	1,065.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BARTLETT REGIONAL HOSPITAL	635.49
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BATTERY SPECIALISTS, INC.	2,031.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MI	BAUDVILLE	935.45
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	BECTON DICKINSON MICROBIOLOGY SYSTEMS	35,491.73
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	BEST ACCESS SYSTEMS	1,138.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BEST BUY, INC.	2,919.94
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NY	B&H FOTO & ELECTRONICS	4,999.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	BIBBERO SYSTEMS INC	1,733.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OR	BIOJECT INC.	2,640.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	BIO-RAD LABORATORIES	31,234.97
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	BIOSEARCH TECHNOLOGIES INC	3,090.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	BOB BARKER COMPANY	14,673.71
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BOWERS OFFICE PRODUCTS, INC	24,678.34
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BOYNTON OFFICE SYSTEMS	3,048.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	BRIDGING THE GAP COMMUNICATIONS, INC.	1,173.19
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL ALLIANCE FUELS LLC	254.82
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BRUNO INVESTMENTS LLC	2,415.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	BULL PUBLISHING CO	12,570.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	BURKHART DENTAL SUPPLY CO.	1,943.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	22,442.36
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	BUSINESS TELECOM PRODUCTS, INC.	1,572.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CAFE DE PARIS CATERING COMPANY	2,862.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CANDACE HEPNER	1,005.34
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CAPITAL OFFICE SUPPLY	40,962.81
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CAPITAL OFFICE SYSTEMS	664,430.93
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CAPITOL GLASS CO., INC.	1,303.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	CARDINAL HEALTH	439,463.45
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	CARDINAL HEALTH	1,538,615.38
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CAROL RULE	2,414.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	CCH INCORPORATED	5,182.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	DC	CENTER FOR THE STUDY OF SOCIAL POLICY	1,151.98
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	CERILLIANT CORPORATION	3,491.40

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	CHEAPESTEEES	2,374.62
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NC	CHEMWARE INC	43,127.34
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	C HOELZLE ASSOCIATES, INC.	2,070.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CHRISTINE KNITTEL	2,205.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CHRISTY MCCLENNAN	1,020.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CINTULA ENTERPRISES, INC	1,475.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF JUNEAU	204.25
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	CLARK SECURITY PRODUCTS INC	4,668.72
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	COFFEE INCORPORATED	2,300.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	COLLEGE OF AMERICAN PATHOLOGISTS	3,343.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	COLLINS & AIKMAN FLOORCOVERINGS	49,267.09
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	COMEDICAL INC	1,000.46
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	COMPAQ COMPUTER COMMERCIAL REPAIRS	3,729.94
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	COMPUCOM SYSTEMS, INC.	57,009.49
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	CONSTRUCTION SPECIALTIES DECOLINK DIV	1,561.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CONTINUOUS PRINTING OF ALASKA, INC	28,235.30
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CONTROL CONTRACTORS INC	460.13
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	COOL AIR MECHANICAL INC	197.56
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	COPY EXPRESS ALASKA LLC	6,062.75
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CORINAS CASE LOT GROCERIES	1,053.71
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	255,784.15
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	COSTCO, STORE #10	3,531.68
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	COSTCO, STORE #63	2,909.97
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	COUNTRY FOODS INC	66,840.87
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CP ANCHORAGE HOTEL 2, LLC	960.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AZ	CPR SAVERS & FIRT AID SUPPLY LLC	1,505.51
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CRAIG TAYLOR EQUIPMENT	3,735.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	SC	CRICKET VENTURES, LLC	3,553.99
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	CROSS MATCH TECHNOLOGIES	1,101.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	CURRENT CATALOG	2,558.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	DAVID TRAVER	1,049.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	DECOR LIGHTING	2,920.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	DELL MARKETING L.P.	1,094,007.82
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	DELL MARKETING L.P.	12,880.06
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	DELTA BUILDING SUPPLY	1,000.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	DENVER DEVELOPMENTAL MATERIALS, INC	1,204.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	DIAGNOSTIC HYBRIDS INC	24,952.27
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	DIANNE'S RESTAURANT	1,207.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MN	DIASORIN, INC.	135,339.16
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	DIRECT SUPPLY, INC.	24,354.93
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	DIXON-SHANE LLC	8,776.52
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	209.99
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	DON GI LI INVESTMENT GROUP	3,774.63
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	DOOR SPECIALTIES	1,058.63
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	EATON ELECTRICAL INC	920.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	EATON POWER QUALITY	1,444.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	ECOLAB, INC	1,428.70
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ELECT INCORPORATED	190.94
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ELECTROTECH COMPANY LLC	1,772.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NY	ELLISON SYSTEMS INC	1,293.00

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MI	EMERY PRATT COMPANY	1,593.88
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	ENERGENICS CORP	1,131.21
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	ENGINEERED CONTROL SYSTEM	2,691.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	ERIE SCIENTIFIC COMPANY	1,269.02
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS PRINTERS INC.	8,692.52
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	DC	FEDERAL FUNDS INFORMATION FOR STATES	8,000.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	1,853.70
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	FERGUSON ENTERPRISES INC # 3017	1,000.87
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	FISHER SCIENTIFIC	140,530.38
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	FOCUS TECHNOLOGIES	19,361.36
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	FOLLETT CORPORATION	3,662.43
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FOOD SERVICES OF AMERICA INC	241,026.14
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FRED MEYER #11 ANC	1,096.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	FREE & CLEAR, INC	7,710.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FRIGID NORTH COMPANY	4,491.25
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER BUSINESS SYSTEMS, INC.	19,939.02
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER PLUMBING SUPPLY, INC.	3,176.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MI	FUNCTIONAL ASSESSMENT SYSTEMS	1,056.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	GATOR GLASS CO INC	1,075.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	GE CAPITAL CORPORATION	11,686.96
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	GENERAL INJECTABLES & VACCINES, INC.	2,278.04
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	GEN-PROBE, INC	397,268.97
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	GENSCO, INC.	8,096.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	GLASS, SASH & DOOR SUPPLY, INC.	15,251.63
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MO	GLOBAL SOURCE LINK INC.	8,908.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	GRAPHIC CONTROL SYSTEMS, INC.	1,250.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	GRAYBAR ELECTRIC INC.	3,462.84
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	GREAT ORIGINALS INC	1,256.98
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	HARBOR ENTERPRISES, INC.	694.99
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	HARLEN TEKLAD	4,509.37
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	HARRI PLUMBING & HEATING	487.70
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	HASCO INCORPORATED	3,196.59
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	HAYDEN ELECTRIC MOTORS INC	2,972.42
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	HAYES HANDPIECE REPAIR	1,405.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	HEADSETS.COM, INC	2,979.35
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	HELLO DIRECT INC.	1,044.40
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	HELLO DIRECT, INC	3,426.77
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	HENRY C. DE CLERCQ	57,887.05
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	HENRY SCHEIN, INCORPORATED	3,699.76
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	HEWLETT PACKARD	4,158.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	HEWLETT PACKARD COMPANY	142,668.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	HEWLETT-PACKARD COMPANY	3,766.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NE	HEWLETT PACKARD CORPORATION	1,020.57
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	H & H EQUIPMENT, INC.	86,648.46
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MO	HIGH PERFORMANCE LASERWORKS	4,191.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	HILL-ROM	92,407.88
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MN	HOLIDAY STATIONSTORES, INC	5,000.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	HOME DEPOT - 1301	1,817.81
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	HONEYWELL INC	1,281.64
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	HOUGHTON MIFFLIN	3,312.65

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74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TN	HPSHOPPING.COM	2,782.04
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	HSBC BUSINESS SOLUTIONS	1,223.88
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	HSBC BUSINESS SOLUTIONS	4,570.99
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	HSBC CORP	1,989.36
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	HUMANE RESTRAINT	1,736.28
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	IMAGE AUDIO	1,837.47
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	IMAGE PLASTICS A TO Z LLC	2,178.12
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	IMIG AUDIO VIDEO	7,653.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	IMPERIAL FASTENER CO., INC.	2,590.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NC	INDEPENDENT LIVING RESOURCES, INC	1,327.27
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	INDUSTRIAL BOILER & CONTROLS,INC	2,294.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OR	IN FOCUS CORPORATION	1,260.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	INFORMATION SUPPORT CONCEPTS INC	1,567.45
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	INLET PETROLEUM COMPANY	2,142.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	INTEGRATED COMMERCIALIZATION SOLUTIONS	48,339.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR REGION EMS COUNCIL, INC.	2,100.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	INTERLINE BRANDS	22,930.63
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	INTERNATIONAL MICRO DESIGN INC	2,500.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS		ISTOCKPHOTO INC	1,450.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JACK'S PLUMBING & HEATING	799.25
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JACK'S PLUMBING & HEATING CO.	359.07
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JAMES HUFFMAN	504.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NE	JAMES R LINDSEY	2,947.18
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	JANICE WADE	2,149.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JC PENNEY	2,134.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JEFFUS & WILLIAMS CO.,INC.	1,233.08
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JEROME D. JACKSON	920.57
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JMR COMPANY, INC.	15,440.76
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NC	J M SMITH CORP	2,474.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	JOERNS HEALTHCARE INCORPORATED	1,823.62
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JOHNSON CONTROLS INC	1,043.64
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	JOHNSON CONTROLS INC	1,405.18
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	JOHNSON CONTROLS INC	2,087.87
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	J T POSEY CO	2,780.05
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JUD'S OFFICE SUPPLY INC.	19,666.86
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JULIE STEINER	1,200.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU BUSINESS INTERIORS, INC.	198,459.78
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU DRUG CO., INC.	13.46
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ELECTRIC INC.	126.03
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ELECTRONICS INC.	93,790.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	JV PARTNER 2 LLC	1,505.78
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	KARCHER FLOOR CARE INC.	6,669.79
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	KATHLEEN CHAMBERLIN	1,205.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	KATHLEEN'S CREATIVE CATERING INC	1,487.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	KEVIN M DEE	1,000.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	KLONDIKE ADVERTISING, INC.	3,040.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TN	KROGER-FRED MEYER CUSTOMER CHARGES	1,205,355.40
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	KUSKOKWIM COMMERCIAL SUPPLY	2,235.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS		LABORATOIRE DE TOXICOLOGIE	1,600.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	LARRY BOTTJEN	1,595.00

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74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	LARRY HOLTZMAN	2,482.67
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	LAWRENCE BUZZELL	1,035.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	LIFELOC TECHNOLOGIES, INC.	3,245.96
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	LONZA ROCKLAND, INC	1,634.96
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	LONZA WALKERSVILLE INC	2,307.11
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	LOWE'S COMPANIES INC	3,883.04
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	MACCHEYNES CARPETS PLUS INC	1,586.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	MADISON LUMBER & HARDWARE, INC.	5,083.67
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	MAYLINE COMPANY LLC	2,347.18
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	MEDLINE INDUSTRIES, INC	43,689.30
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	MERIAL LIMITED	8,820.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	MERIDIAN BIOSCIENCE CORP	3,692.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	METALWORKS LLC	4,640.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	MICHAEL J. BENSON	2,070.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MN	MICHAEL NELSON	1,218.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	MICROLITER ANALYTICAL SUPPLIES INC	2,180.07
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,959.62
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	MILLIPORE CORPORATION	9,745.30
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	MINDY MOUA	1,200.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	MINI BLIND KING INC	1,755.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	MJM SERVICES	1,620.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	M&M CONTROL SERVICE INC	1,514.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	MOLECULAR DEVICES	2,487.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	MOORE MEDICAL CORP.	1,979.32
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	MORGAN SOUND INC	3,777.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	MOTOROLA INC	61,632.55
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	NANA MANAGEMENT SERVICES	583,436.27
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	VA	NAT'L CTR FOR INFANTS, TODDLERS & FAMILY	1,113.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	NCH CORPORATION	3,577.40
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	NCS PEARSON, INC.	1,285.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	NETWORKD CORPORATION	10,550.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	NETWORK SERVICES COMPANY	20,398.11
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MA	NEW ENGLAND BIOLABS	1,209.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OR	NEW URBAN RESEARCH	1,370.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN PRINTING CO INC	3,278.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	NORTHERN SALES COMPANY INC	9,275.40
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN SECURITY SUPPLY, INC.	3,063.14
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	NORTH MAIL, INC.	39.95
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	NORTH POLE BUILDING SUPPLY CO., INC.	1,385.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	NORTHWEST FOOD SERVICE, INC.	59,380.04
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OR	NORTHWEST MEDIA INC	4,314.19
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	OBEIDI'S LTD.	8,685.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	KY	OCE CORPORATE PRINTING	23,337.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MI	ORASURE TECHNOLOGIES INC	1,210.33
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OR	OREGON STATE POLICE	5,000.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	ORTHO MCNEIL PHARMACEUTICAL	39,050.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	OVERHEAD DOOR COMPANY OF FAIRBANKS INC	1,590.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	PARAMOUNT SUPPLY COMPANY	1,024.08
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	PAUL CARTLAND	480.09
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MD	PAUL H BROOKES PUBLISHING	7,275.66

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74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MA	PC CONNECTION INC	3,925.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	PERFORMANCE PRINTING, INC	1,342.36
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	PERSEVERANCE GLASS CO., INC.	626.08
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MI	PERSPECTIVE ENTERPRISES, INC.	1,484.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	PETERKIN DISTRIBUTORS INC	62,894.85
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	PHENOMENEX INC	1,334.25
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	PHONETICS INC	5,386.55
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	PHYSICIAN SALES & SERVICE	41,689.56
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TN	PIERCE EQUIPMENT & SUPPLY CO., INC.	3,120.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	PIONEER DOOR INC.	3,844.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	PLAK SMACKER	1,004.58
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OR	PML MICROBIOLOGICALS, INC.	3,219.09
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	POLYCOM, INC	1,236.35
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NY	POSITIVE PROMOTIONS	1,403.96
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	PRECISION SMALL ENGINE CO INC	1,821.55
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	ME	PREMIER MARKETING GROUP, INC.	3,425.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	KY	PREVENTION RESEARCH INSTITUTE	7,500.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	PRIORITY HEALTHCARE DISTRIBUTION INC	13,606.32
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	PROCTOR SALES INC	1,942.86
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	PSA WORLDWIDE CORPORATION	1,871.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	PSYCHOLOGICAL ASSESSMENT RESOURCES	1,307.04
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	PWY TECHNOLOGIES	8,533.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	PYRAMID PRINTING CO., INC.	2,036.23
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	QIAGEN INC	10,142.73
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	RAYS INSTALLATION SERVICE	120.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	REBECCA BRAUN	897.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	REDI ELECTRIC INC	1,220.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRGI	180.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	RESEARCH PRESS	1,121.04
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	VT	RESOLUTIONS, INC	1,219.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	RESTAURANT APPLIANCE SVC	4,757.66
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	REVL COMMUNICATIONS & SYSTEMS	2,881.38
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	REXFORD FUNDING LLC	1,316.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	R F TECHNOLOGIES, INC	41,294.94
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	RF TECHNOLOGIES, INC.	8,135.13
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	RIM	1,523.51
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ROBERT H. BROCK, JR.	1,870.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	32,741.81
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	ROCHE LABORATORIES INC	421,990.70
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	ROCK BOTTOM COMPANY LLC	3,163.40
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	RR DONNELLY COMPANY	6,259.01
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MA	SAFARI BOOKS ONLINE, LLC	4,399.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	SAFEWAY INC.	2,274.34
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS		SAFTPAK INC	13,654.40
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SAMSON ELECTRIC, INC	1,618.76
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SANDRA RAPP	8,371.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	SANOPI PASTEUR	365,208.92
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	SAS INSTITUTE INC.	4,340.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SCAN HOME INC.	10,338.65
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	SCHOOL OUTFITTERS LLC	1,999.99



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74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SEARS	5,599.97
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SEARS ROEBUCK & CO	7,576.28
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SECURE ID LLC	1,375.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SE FURNITURE WAREHOUSE INC	2,099.97
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SELDOVIA VILLAGE TRIBE	384.28
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	SENIOR TECHNOLOGIES, INC	1,287.52
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SERIGRAPHICS INC	3,064.88
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	SIEMENS BUILDING TECHNOLOGIES	4,915.36
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SIEMENS BUILDING TECHNOLOGIES, INC	2,825.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	SIGMA ALDRICH INC.	3,899.27
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	SIMPLEXGRINNELL LP	9,841.66
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	SIMULAB CORPORATION	3,155.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SITUS ERGONOMICS, LLC	17,698.29
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	SMART PRACTICE	2,470.06
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	S.M.E. LLC	12,701.99
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SONNY CROPLEY	21,435.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SOURDOUGH EXPRESS INC	3,179.25
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SOUTH CENTRAL FOUNDATION	375.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SOUTHCENTRAL FOUNDATION	5,715.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST ALASKA MEDICAL SUPPLY INC	3,300.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	SOUTHLAND MEDICAL CORPORATION	14,324.64
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SPAULDING INTERIORS	4,997.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	10,708.99
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SPORTMAN'S WAREHOUSE, INC	2,183.92
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	STATE OF ALASKA/DEPT OF CORRECTIONS	14,405.44
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	STATE OF ALASKA FAIRBANKS YOUTH FACILITY	29.99
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	STELLAR DESIGNS	5,288.98
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	STEREO NORTH_INC	7,327.45
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	STERIS CORPORATION	10,780.99
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NH	STONEWALL CABLE INC	6,327.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	STUSSER ELECTRIC CO	24,021.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SURVEYORS EXCHANGE CO., INC.	1,305.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	SYSTEM WAREHOUSE INC.	1,835.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MO	TACONY CORPORATION	7,244.04
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NC	TECAN US INC	6,282.29
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	TECHNIPRESS PRINTING LLC	2,800.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MO	TELEPHONE DOCTOR INC	4,990.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	THE CHARIOT GROUP, INC.	1,524.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	10,360.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	THE DICKSON COMPANY	19,817.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MA	THE DODGE COMPANY, INC.	1,820.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	THE GALLERY	2,000.74
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	THE NEW PRINTERS WORKSHOP, INC.	1,176.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	THERACOM INC	155,067.09
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	THE RIVERSIDE PUBLISHING COMPANY	1,621.97
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	THERMO FISHER SCIENTIFIC INC	1,339.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	THE STANDARD REGISTER COMPANY	7,668.92
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	THE SUNSHINE GROUP	5,725.17
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	THREE BEARS ALASKA INC	5.40
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	TIMEKEEPING SYSTEMS INC	0.12

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74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MI	TJD HOLDINGS INC	4,501.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	TOM BACHANT	3,515.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	TONGASS BUSINESS CENTER	6,173.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	TONGASS TRADING COMPANY	4,977.95
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	TOSHIBA	3,498.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	TOTAL ACCESS GROUP INC	1,173.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	TOTEM EQUIPMENT & SUPPLY, INC.	1,775.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	TOWN & COUNTRY HOME FURNISHINGS INC	1,367.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	TRAVE, INC	40,325.33
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	TYCO ELECTRONICS CORPORATION	2,020.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	UNISOURCE	110,071.77
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	UNITED STATES POSTAL SERVICE	2,000.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,040.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	UNIVERSITY OF MIAMI SCHOOL OF MEDICINE	1,250.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	US FOODSERVICE	49,490.29
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	VALLEY BUSINESS MACHINES	3,146.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	V.F. GRACE INC	5,556.85
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MO	VIATECH PUBLISHING SOLUTIONS,INC	15,833.44
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	KS	VIDEO SUPPORT SYSTEMS ASSOCIATION, INC	3,552.24
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	VOYAGER FLEET SYSTEMS INC	2,719.18
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	VWR INTERNATIONAL INC.	13,434.06
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	WAL MART INC	18,325.64
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	WALMART INC	1,034.65
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	WAMPOLE LABORATORIES LLC	1,322.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	WATERS CORPORATION	8,508.83
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	WESTMARK BARANOF	668.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	WESTMARK, INC.	1,528.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	WILDERMAN REFRIGERATION COMPANY	6,242.89
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	WILLIAM KACENAS	1,136.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	WILLIAM PACKEE	1,357.35
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AZ	WORLD COMMUNICATIONS CENTER	2,183.75
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	WORLD KITCHEN	2,929.55
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	52,460.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MO	W.W. GRAINGER, INC	156,089.09
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	XEROX CORPORATION	12,377.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	XEROX CORPORATION	2,265.17
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	YOUNG'S FIREHOUSE	53,766.56
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	YUKON EQUIPMENT INC	3,600.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS			35,157.47
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ACTION SECURITY, INC.	5,166.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	AIRGAS-NOR PAC INC	13,889.76
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	AIR LIQUIDE AMERICA CORPORATION	11,286.78
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	2,100.77
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALASKA CYCLE CENTER LTD	2,745.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALASKA INDUSTRIAL HARDWARE INC	1,015.54
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALASKA LITHO INC	3,738.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALASKA TEXTILES	4,700.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALCANTEL	5,755.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	ALLSTEEL INC	13,323.78
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	AMAZON.COM	2,599.44

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74000-COMMODITIES	27000-LABOR & WORKFORCE DV	GA	AMERICAN MEDICAL ASSOCIATION	1,608.95
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IA	AMERICAN SAFETY TRAINING INC	3,234.14
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	AMERICAN TECHNICAL PUBLISHERS.INC.	2,453.66
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ANCHORAGE SAND & GRAVEL	1,395.69
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TX	APPLE COMPUTER, INC.	24,122.85
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ARCHITECTURAL SUPPLY CO	2,230.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS, INC.	552,662.66
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	ASPLUND SUPPLY, INC.	45,764.45
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ASSETS INC	3,560.88
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	34,697.22
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	AT PUBLISHING INC	14,880.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ATS ALASKA	8,880.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	BAY TRADERS, INC.	3,354.83
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	BEST BUY, INC.	2,253.95
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NY	B&H FOTO & ELECTRONICS	1,893.65
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MA	BLACKWELL PUBLISHING INC	1,214.99
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	BLINDS UNLIMITED INC	9,661.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MI	BREANNA CHRON	1,195.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	BROWNS ELECTRICAL SUPPLY	4,085.67
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	BUILDERS HARDWARE & SUPPLY CO., INC.	1,033.97
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	8,806.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	CAPITAL OFFICE SUPPLY	24,607.88
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	CAPITAL OFFICE SYSTEMS	11,832.85
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	CINDY SPEER	1,135.20
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TX	COASTAL TRAINING TECHNOLOGIES CORP.	1,608.57
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	CONTINUOUS PRINTING OF ALASKA, INC	2,895.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MD	CORNELL MARITIME PRESS	2,765.02
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	CORPORATE EXPRESS OFFICE PRODUCTS INC	3,641.10
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	101,141.47
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	COUNTRY FOODS INC	11,594.53
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MA	DAHLSTROM & COMPANY, INC	1,350.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	DELL MARKETING L.P.	845,197.53
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	UT	DOXTEK, INC.	4,275.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NY	ELEMENT K PRESS	5,225.99
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	PA	ELSEVIER B.V.	3,373.83
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	ELSEVIER INC	10,097.04
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	ENTERPRISE CONTROL SYSTEMS	8,475.74
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ERIKA KIENLEN	6,801.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TX	FERGUSON ENTERPRISES INC # 3017	1,032.50
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	FOOD SERVICES OF AMERICA INC	246,771.95
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	FRONTIER BUSINESS SYSTEMS, INC.	42,880.25
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WI	FULL COMPASS SYSTEMS LTD	1,531.65
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	GEOFFREY CLARK	10,136.53
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	G.F. SHERMAN SIGNS	1,365.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	GLACIER MUFFLER & MECHANICAL	65.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	GLASS, SASH & DOOR SUPPLY, INC.	1,725.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	GOODHEART-WILLCOX PUBLISHERS	1,050.44
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	GRAYBAR ELECTRIC INC.	7,706.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	HARCOURT ASSESSMENT, INC	2,159.10
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	HERFF JONES INC	2,351.93

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74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CO	HEWLETT PACKARD	1,506.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	HEWLETT PACKARD COMPANY	87,169.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	HEWLETT-PACKARD COMPANY	2,849.96
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	H & M INC / MARY YOUNGERS	2,300.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NY	HMR CAPITAL LLC	2,868.75
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	OH	HOBART INSTITUTE OF WELDING TECHNOLOGY	1,137.96
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NV	HOME DEPOT COMMERCIAL CREDIT	2,430.32
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	HOSPITALITY RESOURCES & CONCEPTS, LLC.	6,052.41
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TN	HPSHOPPING.COM	2,595.75
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	HSBC BUSINESS SOLUTIONS	1,949.96
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ICICLE SEAFOODS, INC.	3,926.90
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	ICI DULUX PAINT CENTERS	1,370.13
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	IDSC HOLDINGS, INC.	3,939.12
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NJ	IMAGE ACCESS CORPORATION	3,432.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	INPRO	2,484.86
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	JAMES T. PRUITT	22,328.26
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NY	JB PRINCE COMPANY INC	1,707.86
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	JEAN "SPOOK" TISDALL	8,064.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NJ	JOHN WILEY & SONS, INC.	15,357.38
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	JUD'S OFFICE SUPPLY INC.	1,124.82
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	JUNEAU BUSINESS INTERIORS, INC.	128,190.01
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	JUNEAU ELECTRONICS INC.	31,578.51
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	LA	KINDER GUARD LLC	1,414.70
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CT	KONGSBERG	52,653.12
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TN	KROGER-FRED MEYER CUSTOMER CHARGES	1,257.98
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	LAWSON PRODUCTS INC	3,292.25
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	PA	LENOVO (UNITED STATES) INC	9,549.30
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	PA	LEXISNEXIS MATTHEW BENDER	5,687.48
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	LIFETIME MEMORY PRODUCTS INC	2,667.35
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MD	LIPPINCOTT WILLIAMS & WILKINS	2,507.40
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	FL	LRP PUBLICATONS INC	2,995.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	MAGIC METALS INC	1,714.40
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	MCGRAW HILL COMPANIES	9,610.36
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	METCO INC	3,158.55
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	1,500.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	MORGAN STEEL,INC	6,419.21
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	MOTZNIK INFORMATION SERVICES	6,200.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	MRO SALES INC.	1,207.62
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	VA	NATIONAL CAPITAL FLAG CO., INC.	1,514.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	PA	NATIONAL COMPUTER SYSTEMS INC	2,808.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	NCS PEARSON, INC.	1,600.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	NEWEGG.COM	4,218.82
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	NORTH COAST ELECTRIC COMPANY	1,583.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	NORTHERN BUSINESS SYSTEMS INC	4,405.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	NORTH MAIL, INC.	4,999.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	KY	OCE CORPORATE PRINTING	18,784.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	UT	OFFICE ZONE	1,079.48
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	PACIFIC AIR CONSULTANTS INC	3,501.13
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	GA	PEARSON EDUCATION INC	18,641.47
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NJ	PEARSON EDUCATION INC	11,585.75

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74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NC	PLUMBMASTER INC	1,143.94
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AZ	PROSOFTTRAINING.COM	1,038.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	PUGET SOUND PIPE & SUPPLY CO	10,305.74
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WI	QUEST TECHNOLOGIES INC	1,225.01
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	RECREATIONAL EQUIPMENT INC	1,001.50
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	RESURRECTION BAY AUTO PARTS	22,313.66
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	RESURRECTION RENTALS	225.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	RICH VIRGIL	1,990.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WI	RITE HITE CORPORATION	1,015.91
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	RJH INC	1,110.73
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ROBERT D WHITE	2,411.78
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SAFETY INC	2,856.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MO	SCOMM COMMUNICATIONS	1,995.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	SEABREEZE BOOKS AND CHARTS	2,321.85
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IA	SEARS INC	2,342.97
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SEWARD PLUMBING AND HEATING INC.	12,012.72
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SHARON L MAY	3,325.14
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SHORESIDE PETROLEUM, INC.	1,024.32
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SITUS ERGONOMICS, LLC	13,092.87
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SMG OF ALASKA INC.	230.05
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	71,343.68
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	STELLAR DESIGNS	3,502.78
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	STYLIN STITCHES	10,286.25
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SYSCO FOOD SERVICES ALASKA	45,756.47
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	OR	T3E COMPANY	1,674.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	TERRY PARKS	3,484.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	THE CHARIOT GROUP, INC.	47,500.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	8,834.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	THE RIVERSIDE PUBLISHING COMPANY	1,209.94
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	THOMSON INC	28,946.51
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	THREE BEARS ALASKA INC	4,683.15
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	TONGASS BUSINESS CENTER	39,108.95
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	OR	TRANSTECH SYSTEMS INC	3,734.62
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	TRAVE, INC	43,623.34
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	TUTKA LLC	2,965.50
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	UNITED RENTALS NORTHWEST, INC	4,060.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	OK	UNIVERSITY OF OKLAHOMA	4,855.92
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	VALLEY BUSINESS MACHINES	1,358.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	PA	VOCATIONAL RESEARCH INSTITUTE	1,000.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	WACOM TECHNOLOGY GROUP	3,998.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	WATTS SPECIALTIES INC	2,672.50
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	WELD AIR ALASKA INC	39,907.31
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	WEST PUBLISHING CORPORATION	14,076.64
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	WHPACIFIC INC	3,600.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MD	WOLTERS KLUWER HEALTH	1,818.76
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	126,307.36
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MO	W.W. GRAINGER, INC	45,348.42
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	XEROX CORPORATION	5,532.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	XTRAPLUS CORPORATION	11,737.84
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	CT	AGRA INFORMA, INC	1,720.00

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74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	2,579.94
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	ALASKA LITHO INC	32,895.21
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	NY	ALASKAN FEAST, INC	1,053.60
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	PA	A M BEST COMPANY, INC.	4,276.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	CA	ANDY KELLER	1,742.70
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	ARCTIC OFFICE PRODUCTS, INC.	96,057.43
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	ASPEN PUBLISHERS, INC.	1,789.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	AT PUBLISHING & PRINTING INC	325.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	BRAESIDE PLASTICS CORP	18,806.95
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	1,693.90
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	CAPITAL EMBROIDERY, LLC	7,458.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	CAPITAL OFFICE SUPPLY	12,218.44
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	CAPITAL OFFICE SYSTEMS	40,397.59
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	TX	COMPUCOM SYSTEMS, INC.	28,932.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	8,166.76
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	DATE-LINE DIGITAL PRINTING INC	1,488.13
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	DELL / ASAP SOFTWARE	5,480.68
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	DELL MARKETING L.P.	233,036.91
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	TX	DELL MARKETING L.P.	1,047.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	OK	DOBSON COMMUNICATIONS CORPORATION	1,102.47
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	NV	DONALD J STRATTON	3,753.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	EFFICIENCY, INC.	1,691.42
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	NM	FACTORY EXPRESS, INC.	1,127.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS PRINTERS INC.	3,122.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	FAVCO	26,629.19
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	FOUNTAINHEAD DEVELOPMENT INC	438.50
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	HEWLETT PACKARD COMPANY	8,289.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	HEWLETT-PACKARD COMPANY	2,953.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	HSBC BUSINESS SOLUTIONS	19,206.29
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	ICICLE SEAFOODS INC	12,212.50
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	CA	IKON OFFICE SOLUTIONS	11,576.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	INTERSEA FISHERIES WEST, INC.	4,160.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	INTRAFISH MEDIA	4,250.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	JUNEAU ELECTRONICS INC.	10,079.50
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	PA	LEXISNEXIS MATTHEW BENDER	8,907.70
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	DC	NATL ASSOC OF REGULATORY UTILITY COMMRS	1,826.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	CA	NEOPOST INC	1,042.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	NORTHERN SECURITY SUPPLY, INC.	2,290.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	OCEAN BEAUTY SEAFOODS, INC.	1,048.05
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	KY	OCE CORPORATE PRINTING	4,783.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	UT	PARABEN CORPORATION	1,595.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	VA	PUBLIC UTILITIES REPORTS	1,695.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	CA	REED ELSEVIER INC	7,881.05
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	RIM	124.17
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	ROMANZOF FISHING CO, LLC	2,400.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	SAGAYA CORPORATION	18,938.64
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	SCAN HOME	2,216.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	SCAN HOME INC.	1,796.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	SCOTT PERKINS	1,099.30
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	PA	SEISINT, INC	11,276.30

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74000-COMMODITIES	29000-COMM,COMM & ECON DEV	NY	SMITHSONIAN NETWORKS LLC	16,000.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	TECHNIPRESS PRINTING LLC	1,354.11
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	CA	THE ABY MFG GROUP INC	2,163.15
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	8,312.20
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	THE PAPER SPOT	1,617.60
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	TONGASS BUSINESS CENTER	1,499.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	TRAVE, INC	32,745.59
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	TRESSA RICH	2,997.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	TRIAD FISHERIES, LTD.	8,142.75
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	TRIDENT SEAFOODS CORPORATION	30,056.32
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	WESTMARK BARANOF	283.20
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	WEST PUBLISHING CORPORATION	51,844.15
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	CA	XEROX CORPORATION	6,222.18
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	XEROX CORPORATION	8,302.77
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	AA.K BUSINESS ENVIRONMENTS, INC.	22,680.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ACTION SECURITY, INC.	4,151.35
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	ADDISON-WESLEY PUBLISHING CO., INC.	2,850.69
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ADVANCED DIAGNOSTICS, INC.	1,103.62
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	AES ELECTRIC SUPPLY, INC.	1,221.08
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA CYCLE CENTER LTD	2,197.95
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA FARMERS COOP	1,278.60
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA FURNITURE MFRS., INC.	4,550.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA INDUSTRIAL HARDWARE INC	10,186.56
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA MINING & DIVING SUPPLY INC	1,998.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA PROFESSIONAL CONSTRUCTION INC.	1,500.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA SCIENTIFIC, INC	7,065.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA TEXTILES	216,389.58
74000-COMMODITIES	34000-MIL & VETERANS AFF.	DC	AMERICAN COUNCIL ON EDUCATION	5,306.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	AMERICAN WAREHOUSE, INC.	1,360.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ANCHORAGE SAND & GRAVEL	10,694.78
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ANDREW HELGESEN	1,200.58
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	APPLIED MICROSYSTEMS, INC	10,000.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ARCTIC OFFICE PRODUCTS, INC.	59,349.55
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ARNELL I.C.M. COMPANY	5,961.36
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	ASPLUND SUPPLY, INC.	3,185.42
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	2,726.40
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	BEST ACCESS SYSTEMS	5,169.62
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	BESTBUYS.COM	1,237.97
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	BLACKSTONE CONSULTING, INC	3,000.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	BLINDS UNLIMITED INC	2,897.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	OH	BORDERS	1,317.90
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	BRADY'S FLOOR COVERING, INC.	1,665.90
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	BROWNS ELECTRICAL SUPPLY	1,035.62
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CAPITAL OFFICE SUPPLY	1,364.40
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CAPITOL GLASS CO., INC.	1,650.91
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	CDW GOVERNMENT INC	5,214.48
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CENTRAL PLUMBING & HEATING, INC	7,003.15
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CINTULA ENTERPRISES, INC	37,022.80
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	COMPUCOM	3,195.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	TX	COMPUCOM SYSTEMS, INC.	7,996.38

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	COMP USA	2,348.09
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS,INC	1,306.81
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	1,849.74
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CONTROL CONTRACTORS INC	3,524.65
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	25,634.65
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	COUNTRY FOODS INC	76,581.06
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CRAIG TAYLOR EQUIP CO	1,340.19
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CRAIG TAYLOR EQUIPMENT	6,277.99
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	DELL / ASAP SOFTWARE	10,262.46
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	DELL MARKETING L.P.	248,156.64
74000-COMMODITIES	34000-MIL & VETERANS AFF.	TX	DELL MARKETING L.P.	10,393.88
74000-COMMODITIES	34000-MIL & VETERANS AFF.	PA	DIEBOLD INC	4,301.53
74000-COMMODITIES	34000-MIL & VETERANS AFF.	GA	DLT SOLUTIONS INC.	6,841.40
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	DON SEIDLER	5,995.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	EAGLE ENTERPRISES, INC	3,717.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	NC	ECOLAB INC	1,423.87
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	ECOLAB, INC	1,238.90
74000-COMMODITIES	34000-MIL & VETERANS AFF.	ID	ELECTRONIC DATA SOLUTIONS, INC.	1,474.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	EMERGENCY LIGHTING EQUIPMENT SERVICE CO	3,821.60
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	ESRI	1,701.31
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	EUREST SUPPORT SERVICES	1,862.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	FASTENERS & FIRE EQUIPMENT CO., INC	1,223.62
74000-COMMODITIES	34000-MIL & VETERANS AFF.	TX	FERGUSON ENTERPRISES INC # 3017	4,454.08
74000-COMMODITIES	34000-MIL & VETERANS AFF.	MA	FLIR SYSTEMS, INC.	7,350.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	FOOD SERVICES OF AMERICA INC	269,047.55
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	FRIGID NORTH COMPANY	5,031.25
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	FRONTIER PLUMBING SUPPLY, INC.	21,299.31
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	GENSCO, INC.	3,762.21
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	GEORGE BENNETT SR	1,700.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	GLASS, SASH & DOOR SUPPLY, INC.	1,126.52
74000-COMMODITIES	34000-MIL & VETERANS AFF.	NJ	GLENDALE PARADE COMPANY	2,494.06
74000-COMMODITIES	34000-MIL & VETERANS AFF.	MO	GRAINGER, INC	1,238.55
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	GRAYBAR ELECTRIC INC.	2,291.16
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	GTS DRYWALL SUPPLY CO	1,344.70
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	HALLELUJAH MGMNT LLC	1,837.20
74000-COMMODITIES	34000-MIL & VETERANS AFF.	FL	HARCOURT ACHIEVE	2,381.94
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	HASCO, INC	7,681.69
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	HASCO INCORPORATED	24,065.12
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	HAWORTH INC	15,329.04
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	HELLO DIRECT, INC	2,129.92
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	H & H EQUIPMENT, INC.	1,576.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	HICKEL INVESTMENT CO	5,327.70
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	HOFFMAN-LANGLIE, INC	4,853.14
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	HOLIDAY STATION STORE	-1,112.45
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	HOME DEPOT - 1301	2,505.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	HOME DEPOT #1302	1,799.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	HONEYWELL INC	1,944.62
74000-COMMODITIES	34000-MIL & VETERANS AFF.	TN	HPSHOPPING.COM	1,144.93
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	HSBC BUSINESS SOLUTIONS	2,198.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	INSULFOAM, LLC	2,365.44



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74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	INTERSTATE BRANDS CORPORATION	4,061.68
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	JERRY BECKHAM	2,183.50
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	JOHN B LOPETRONE	2,875.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	JOSEPH W. VARGAS	1,449.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	JUNEAU ELECTRONICS INC.	2,954.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	KELLER SUPPLY COMPANY	8,477.45
74000-COMMODITIES	34000-MIL & VETERANS AFF.	OH	KENTUCKY EDUCATIONAL TELEVISION INC	3,368.56
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	KLONDIKE ADVERTISING, INC.	2,123.76
74000-COMMODITIES	34000-MIL & VETERANS AFF.	FL	LUXART_COMMUNICATION	4,989.15
74000-COMMODITIES	34000-MIL & VETERANS AFF.	DC	MARRIOTT INTERNATIONAL	39.80
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	M.C. CORPORATION	12,819.57
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	MCGRAW HILL COMPANIES	4,389.79
74000-COMMODITIES	34000-MIL & VETERANS AFF.	PA	MINE SAFETY APPLIANCE CO	1,425.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	MOTOROLA INC	144,484.49
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	NEI FLUID TECHNOLOGY	1,838.65
74000-COMMODITIES	34000-MIL & VETERANS AFF.	GA	NETSUPPORT INC	2,547.30
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	NORTH COAST ELECTRIC COMPANY	1,803.90
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	NORTHERN SECURITY SUPPLY, INC.	1,062.50
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	NORTH MAIL, INC.	6,768.72
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	NORTHRIM BANK INC	1,144.11
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	NORTHWEST FOOD SERVICE, INC.	22,550.93
74000-COMMODITIES	34000-MIL & VETERANS AFF.	KY	OCE CORPORATE PRINTING	9,839.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	OFFICE MAX	1,038.94
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	OVERHEAD DOOR COMPANY OF FAIRBANKS INC	2,121.40
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	PACIFIC PLUMBING SUPPLY COMPANY	9,602.29
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	PCF VIRGINIA HENDRIX	-12,790.04
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	PETERKIN DISTRIBUTORS INC	11,327.21
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	PRECISION FLIGHT CONTROLS, INC	4,681.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	PROCTOR SALES INC	4,201.29
74000-COMMODITIES	34000-MIL & VETERANS AFF.	OR	PROJECTUS	6,648.92
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	RECREATIONAL EQUIPMENT, INC.	2,057.85
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	REFRIGERATION SUPPLIES DISTRIBUTION	1,458.75
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WI	RENAISSANCE LEARNING INC	1,850.23
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ROCK ALASKA LLC	2,415.16
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ROCK REBER	49,244.50
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	1,918.20
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	SENCO ALASKA, INC.	1,058.20
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	SIEMENS BUILDING TECHNOLOGIES	4,992.25
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	SIEMENS BUILDING TECHNOLOGIES, INC	4,319.90
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	SIMPLEXGRINNELL LP	10,488.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	10,745.77
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	STEWARTS PHOTO SHOP	1,498.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	STINEBAUGH & COMPANY	4,110.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	STUSSER ELECTRIC CO	28,123.93
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	SUNSHINE PROMOTIONS INC	2,791.14
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AL	THE SUPPLY ROOM, INC.	6,385.15
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	TITLE WAVE, INC.	3,757.50
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	TONGASS BUSINESS CENTER	1,699.80
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	TRAPPERS CREEK SMOKING CO., INC.	2,361.67
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IA	UNITES STATES ACADEMIC DECATHLON	2,169.00

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	34000-MIL & VETERANS AFF.	OH	US DEPT OF DEFENSE, FINANCE & ACCOUNTING	18,062.14
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IN	VOHNE LICHE KENNELS	6,635.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	GA	WAL MART INC	8,812.99
74000-COMMODITIES	34000-MIL & VETERANS AFF.	GA	WALMART INC	17,075.09
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	WARNING LITES OF ALASKA	8,857.58
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	WEST COAST PAPER	2,736.96
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AZ	WORLD COMMUNICATIONS CENTER	18,365.47
74000-COMMODITIES	34000-MIL & VETERANS AFF.	MO	WORLD WIDE TECHNOLOGY HOLDING CO	26,258.10
74000-COMMODITIES	34000-MIL & VETERANS AFF.	MO	W.W. GRAINGER, INC	40,133.76
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	XEROX CORPORATION	1,838.45
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	YOUNG'S FIREHOUSE	2,713.35
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	40-MILE AIR, LTD.	2,848.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AAA MOVING & STORAGE INC	1,421.31
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ABS ALASKAN INC	3,189.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ACCUPOINT INC.	11,775.22
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ACHILLIUS GAGNON	1,134.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ACTION SECURITY, INC.	3,280.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AERO-METRIC INC	6,735.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	AIRCRAFT TECH PUBLISHERS	1,395.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AIR TEK INC	1,100.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AK ADDICTION REHABILITATION SVC	1,673.47
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AK GARDEN & PET SUPPLY, INC.	1,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA AEROFUEL INC	16,837.11
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA AIR TRANSIT	292.86
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	2,675.91
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA COMMERCIAL COMPANY	3,949.41
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,559.98
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA GARDEN & PET SUPPLY, INC.	8,083.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA GOLDSTAR PLUMBING & HEATING INC	4,961.30
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA HEARTH PRODUCTS	3,782.80
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL HARDWARE INC	9,128.42
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA LITHO INC	5,173.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA MOUNTAIN MAGIC	14,306.35
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKAN WILDERNESS OUTFITTER LLC	140.98
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA PETROLEUM DISTRIBUTING, INC	10,356.06
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA PUMP & SUPPLY INC	1,560.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA RUBBER & RIGGING INC.	1,622.70
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA RUBBER & SUPPLY INC	1,988.32
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA STEEL COMPANY	1,331.47
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	ALLIANCE SALES & MARKETING INC	1,866.90
74000-COMMODITIES	36000-NATURAL RESOURCES	WI	ALLIED 100 LLC	1,270.09
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	ALLSTEEL INC	11,217.70
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	AMAZON.COM	4,445.36
74000-COMMODITIES	36000-NATURAL RESOURCES	FL	AMERICAN AED	1,425.00
74000-COMMODITIES	36000-NATURAL RESOURCES	MD	AMERICAN CHEMISTRY COUNCIL	1,215.00
74000-COMMODITIES	36000-NATURAL RESOURCES	MD	AMERICAN FOREST FOUNDATION	4,500.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	ANALYTICAL SERVICES CO	1,552.97
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ANCHORAGE RESTAURANT SUPPLY	3,246.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ANCHORAGE YAMAHA INC	14,475.00
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	ANIXTER INC.	1,049.36

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	APAN AUTO & TRUCK PARTS INC	1,998.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	APOCALYPSE DESIGN INC	3,815.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	APPLIED MICROSYSTEMS, INC	5,020.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ARCTIC CIRCLE ENTERPRISE, INC.	4,244.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ARCTIC FIRE & SAFETY INC	3,670.25
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ARCTIC OFFICE PRODUCTS, INC.	108,019.02
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ARCTIC PROMOTIONS, INC.	10,248.82
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ARCTIC SUN DISTRIBUTORS, INC.	3,936.13
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	1,216.88
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	ARGUS MEDIA, INC.	4,240.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ARMY NAVY STORE	9,206.87
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	ASPLUND SUPPLY, INC.	8,101.77
74000-COMMODITIES	36000-NATURAL RESOURCES		ASTARIS CANADA LTD	20,400.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ATIGUN INCORPORATED	161.95
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AT PUBLISHING INC	2,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	ATTERBURY CONSULTANTS INC	1,590.95
74000-COMMODITIES	36000-NATURAL RESOURCES	FL	AUMARKETPLACE INC	1,794.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AURORA TRAILERS	2,850.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AUSTIN MARTIN	1,243.23
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	AVIALL	2,035.72
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	BANDAG RUBBER INC	2,448.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	BEST BUY, INC.	-478.96
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BIDZY-TA-HOT'ANNA CORPORATION	1,539.02
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BIG RAY'S ALASKA, INC	4,043.97
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BOB HAVEMEISTER	13,754.26
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BROOKS FUEL, INC.	55,952.40
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BROWNS ELECTRICAL SUPPLY	1,757.50
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	BUNZL PROCESSOR DIVISION	1,611.29
74000-COMMODITIES	36000-NATURAL RESOURCES	ID	BUREAU OF LAND MANAGEMENT	6,266.98
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BUSY BODY	2,899.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	5,372.60
74000-COMMODITIES	36000-NATURAL RESOURCES	NJ	CAMP MOR	8,137.23
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CAPITAL OFFICE SUPPLY	1,484.40
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CAPITAL OFFICE SYSTEMS	9,824.00
74000-COMMODITIES	36000-NATURAL RESOURCES	MA	CARLETON TECHNOLOGIES, INC.	3,105.87
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CARN'S GENERAL CONTRACTORS	2,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	CDW GOVERNMENT INC	1,353.57
74000-COMMODITIES	36000-NATURAL RESOURCES	NC	CHIEF SUPPLY CORPORATION	6,011.85
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CHINOOK TESORO/PRESLEY INC.	3,677.17
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	COASTAL HELICOPTERS INC	1,590.45
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	COLOR ART PRINTING CO	3,975.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	COLUMBIA ANALYTICAL SERVICES INC	4,780.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	COLVILLE LOGISTICS LLC	329,066.56
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	COMPUCOM SYSTEMS, INC.	21,378.18
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	COMPUMERIC ENGINEERING	2,492.00
74000-COMMODITIES	36000-NATURAL RESOURCES	NY	CONSOLIDATED AIRCRAFT SUPPLY CO	1,532.80
74000-COMMODITIES	36000-NATURAL RESOURCES	ND	CONTROLLED ENVIRONMENTS INC	2,102.30
74000-COMMODITIES	36000-NATURAL RESOURCES	NY	CORNELL UNIVERSITY	3,105.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	41,036.21
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	COSTCO, STORE #63	3,056.18

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74000-COMMODITIES	36000-NATURAL RESOURCES	AK	COUNTRY BOY CAMPGROUND, INC	14,514.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CRAIG D TRYTTEN	7,124.66
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CRAIG TAYLOR EQUIPMENT	1,013.97
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	CRESCENT ELECTRIC SUPPLY COMPANY	1,336.07
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CROWLEY PETROLEUM DISTRIBUTION	78,340.49
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CUSTOM DESIGNED DISPLAYS INC.	1,295.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DAVID DOUDNA	1,410.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	DAVIS INSTRUMENTS	1,056.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DEANNA DANCER	1,052.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	DELL / ASAP SOFTWARE	23,470.54
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	DELL MARKETING L.P.	613,142.62
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	DELL MARKETING L.P.	12,876.36
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	DELTA CASES	2,201.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DELTA CONCRETE	7,673.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DELTA MEAT & SAUSAGE COMPANY	1,472.89
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DEWEY'S COOK INLET, INC	16,035.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OK	DIGITAL ES INC	4,438.19
74000-COMMODITIES	36000-NATURAL RESOURCES	FL	DIRECT BRANDS, LLC	2,070.48
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	DISPLAY DYNAMICS	4,700.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DIVISION 10 PRODUCTS	13,019.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DOC'S ALL AMERICAN BBQ	39,931.58
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DOMINION PROPELLER CORPORATION	4,970.60
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DON DUMM	2,960.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	DYNAMIC SYSTEMS INC	3,040.04
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	EAGLE RIVER OUTFITTERS, INC.	1,304.51
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	EDMO DISTRIBUTORS INC	1,222.73
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	EDP SYSTEM SERVICES	3,324.62
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	EFROSYNI CHARALAMBOUS	1,658.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	EMERALD ALASKA INC	2,245.84
74000-COMMODITIES	36000-NATURAL RESOURCES	NY	ENERGY INTELLIGENCE GROUP	1,990.00
74000-COMMODITIES	36000-NATURAL RESOURCES	PA	ERA HELICOPTERS, LLC	1,890.00
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	ERGOGENESIS, LLC	3,797.55
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ERIC VEACH	1,243.20
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	ESRI	1,522.25
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	EVERGREEN HELICOPTERS OF ALASKA, INC	-242.32
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	EVERTS AIR FUEL, INC.	59,265.66
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FAIRBANKS PRINTERS INC.	28,253.93
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	FEDEX KINKOS OFFICE AND PRINT SERVICES	3,595.56
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	FERGUSON ENTERPRISES INC # 3017	5,845.08
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FLORCRAFT INC	2,167.20
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	FLOY TAG & MANUFACTURING, INC.	1,145.90
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	FOB INC	1,149.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FOOD SERVICES OF AMERICA INC	14,476.84
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FOREIGN VENDOR ONE CARD CHARGES	4,598.23
74000-COMMODITIES	36000-NATURAL RESOURCES	MS	FORESTRY SUPPLIERS, INC.	6,086.73
74000-COMMODITIES	36000-NATURAL RESOURCES	NY	FOSSIL INDUSTRIES	8,430.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FRANK HOLT	810.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FRIGID NORTH COMPANY	1,868.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FRONTIER BUSINESS SYSTEMS, INC.	16,940.40
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GARY BUCHHOLZ	1,550.00

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74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GENERAL PARTS, INC	1,374.51
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GEOCHEM INC	8,567.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GERE DONOVAN CREATIVE INC	1,112.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GILLMORE CONSTRUCTION INC	2,054.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GLACIER AIRCRAFT PARTS INC	2,026.86
74000-COMMODITIES	36000-NATURAL RESOURCES		GLJ ENERGY PUBLICATIONS INC	2,660.00
74000-COMMODITIES	36000-NATURAL RESOURCES	KS	GOLDEN SEA GRAPHICS	2,396.31
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GOVERNMENT COMPUTER SALES AK, INC	2,688.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GPS ALASKA INC	12,182.98
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	GRAYBAR ELECTRIC INC.	3,329.59
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GREAT ORIGINALS INC	2,927.00
74000-COMMODITIES	36000-NATURAL RESOURCES	FL	GREEN SEAL CORP	9,718.35
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GULKANA FUEL, INC.	1,333.03
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	HARBOR ENTERPRISES, INC.	14,924.76
74000-COMMODITIES	36000-NATURAL RESOURCES	IN	HARLAN J WHEELER	4,999.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	HEWLETT PACKARD	1,492.28
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	HEWLETT PACKARD COMPANY	19,750.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	HEWLETT-PACKARD COMPANY	40,997.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	H & H EQUIPMENT, INC.	27,797.65
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	HOLIDAY STATION STORE	3,694.75
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	HOME DEPOT - 1303	1,199.00
74000-COMMODITIES	36000-NATURAL RESOURCES	NV	HOME DEPOT COMMERCIAL CREDIT	12,868.04
74000-COMMODITIES	36000-NATURAL RESOURCES	NV	HOME DEPOT CRC	1,855.35
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	HOMERUN OIL INC	2,291.77
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	HOWARD J BODE JR	1,612.00
74000-COMMODITIES	36000-NATURAL RESOURCES	TN	HPSHOPPING.COM	2,093.84
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	HSBC CORP	6,531.44
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	ICL PERFORMANCE PRODUCTS LP	32,366.47
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ICY STRAITS LUMBER INC	1,397.33
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	IHS ENERGY	1,999.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	IKON OFFICE SOLUTIONS	7,832.00
74000-COMMODITIES	36000-NATURAL RESOURCES	NJ	IMAGE ACCESS CORPORATION	1,457.25
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	IMAGE AUDIO	1,699.95
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	IMAGESOURCE	2,560.00
74000-COMMODITIES	36000-NATURAL RESOURCES	MO	INDOFF, INCORPORATED	27,193.30
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	INFINITY MICRO COMPUTER	5,398.12
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	INFOMINE USA, INC.	1,205.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	INLET PETROLEUM COMPANY	4,354.40
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	IN & OUT GROCERY & DELI	3,788.00
74000-COMMODITIES	36000-NATURAL RESOURCES	NC	INTERACTIVE SAFETY PRODUCTS INC	2,234.10
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	INTERNATIONAL GOVERNOR SERVICES, LLC	95.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	IRWIN INTERNATIONAL INC	1,483.95
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JACKOVICH INDUSTRIAL &	4,447.45
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JACOB P. VESOTSKI	65.82
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JACOB R. MONGRAIN	394.68
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JAMES R COUCKUYT	360.95
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JANA TURNER	1,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JASON BUTLER	1,575.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	J & B COPYING SERVICE INC	6,643.60
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	JEPPESEN SANDERSON, INC.	1,206.07

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74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JERRY L LANCASTER	1,950.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JERSEY SUBS INC	2,240.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JOAN M ANTONSON	100.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JOSEPH W. VARGAS	1,950.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JUDITH ERICKSON	3,687.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JUD'S OFFICE SUPPLY INC.	2,200.74
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JUNEAU ELECTRONICS INC.	34,445.05
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	KEDRICK WALLIS	1,105.55
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	KELLER SUPPLY COMPANY	4,051.93
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	KETCHIKAN READY MIX QUARRY, INC	2,592.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	K & F ASSOCIATES	1,598.85
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	KINGSWAY SALES & MARKETING INC	5,394.89
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	KLONDIKE ADVERTISING, INC.	1,899.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	KLONDIKE CONCRETE	3,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	KNIK CONSTRUCTION CO, INC	12,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	KODIAK ELECTRIC ASSOC	5,525.62
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	KODIAK RENTAL CENTER, INC.	1,010.98
74000-COMMODITIES	36000-NATURAL RESOURCES	TN	KROGER-FRED MEYER CUSTOMER CHARGES	4,422.14
74000-COMMODITIES	36000-NATURAL RESOURCES	WI	LAB SAFETY SUPPLY INC	5,833.09
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	LARRY CREWS	3,657.54
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	LEICA GEOSYSTEMS GIS & MAPPING LLC	1,155.00
74000-COMMODITIES	36000-NATURAL RESOURCES	PA	LEXISNEXIS MATTHEW BENDER	9,496.38
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	L & M SUPPLIES	1,314.87
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	L N CURTIS & SONS	4,119.00
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	LOWE'S COMPANIES INC	2,917.24
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	LTR TRAINING SYSTEMS INC	1,365.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	LUTAK LUMBER AND SUPPLY INC	4,404.35
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	LYNX ALASKA ELECTRONICS INC	1,099.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MARITIME HELICOPTERS	17,244.64
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MARTIN D MARICLE	33.36
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	15,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	3,410.87
74000-COMMODITIES	36000-NATURAL RESOURCES	ID	MAY'S HONDA LLC	14,738.00
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	MCGRAW-HILL PUBLICATIONS INC	6,371.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	MEDFORD AIR SERVICE	6,981.16
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MERLENE BASKIN	5,957.56
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	METCO INC	1,500.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MIKES QUALITY MEATS INC	159,029.08
74000-COMMODITIES	36000-NATURAL RESOURCES	ID	MINERS INCORPORATED	1,544.88
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MORLEY ELECTRIC INC	384.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	MOTOROLA INC	443,393.65
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	NATIONAL FIRE FIGHTER WILDLAND CORP	1,274.00
74000-COMMODITIES	36000-NATURAL RESOURCES	VA	NATIONAL SAFE BOATING COUNCIL	2,400.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NENANA HEATING SERVICES, INC.	2,069.60
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	NEURALOG INC	2,610.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	NEWEGG COMPUTERS CO	3,995.86
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN AIR CARGO, INC.	1,726.99
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN EXPLORATION COMPANY TRUST	1,923.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN LIGHTS AVIONICS, INC	8,357.36
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN MEATS INC	348,266.56

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74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN SECURITY SUPPLY, INC.	4,471.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHLAND WOOD PRODUCTS	11,444.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTH MAIL, INC.	6,475.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NO SWEAT GEAR	5,354.25
74000-COMMODITIES	36000-NATURAL RESOURCES	KY	OCE CORPORATE PRINTING	6,932.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	OFFICE MAX INC	2,457.89
74000-COMMODITIES	36000-NATURAL RESOURCES	NE	OSCEOLA IMPLEMENT & SUPPLY INC	1,099.65
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	OVERLAND STORAGE	3,270.00
74000-COMMODITIES	36000-NATURAL RESOURCES	FL	PARTS BASE INC	1,100.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PATHFINDER AVIATION, INC.	12,020.10
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PAUL KNOPP	12,395.80
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PAUL REYNOLDS	2,219.20
74000-COMMODITIES	36000-NATURAL RESOURCES	VA	PCI GEOMATICS CORPORATION	17,173.25
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PENINSULA AIRWAYS, INC.	1,032.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	PENTON MEDIA INC	1,400.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PETER H BUENAU JR.	192.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PETRO STAR INC	6,394.04
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	PHILIPS MEDICAL SYSTEMS	2,212.00
74000-COMMODITIES	36000-NATURAL RESOURCES	MT	PHYLLIS PELTONEN	1,600.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PIONEER DOOR INC.	1,477.00
74000-COMMODITIES	36000-NATURAL RESOURCES	KY	PITNEY BOWES	3,905.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	POCKET PRESS, INC	1,103.80
74000-COMMODITIES	36000-NATURAL RESOURCES	WV	PRATT & WHITNEY CANADA	386.01
74000-COMMODITIES	36000-NATURAL RESOURCES		PRATT & WHITNEY CANADA CORP	1,095.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	PRINCESS TOURS	96.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OH	PROVANTAGE	3,839.12
74000-COMMODITIES	36000-NATURAL RESOURCES		PRT USA INC	19,472.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	PUBLIC SAFETY CENTER, INC	16,395.09
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	PWY TECHNOLOGIES	7,869.34
74000-COMMODITIES	36000-NATURAL RESOURCES	MO	RBH MILL & ELEVATOR SUPPLY INC	1,266.64
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	REBECCA BRAUN	6,382.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	RECREATIONAL EQUIPMENT, INC.	4,352.94
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	REMOTE LOGISTICS, INC	46,783.57
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	RHINO CUSTOM FURNITURE	1,578.00
74000-COMMODITIES	36000-NATURAL RESOURCES	MN	RIMAGE CORPORATION	4,097.06
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	RJH INC	4,500.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IA	RJ THOMAS MFG CO INC	2,955.42
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ROBERT KALSTROM	1,189.35
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ROBERT W. IRONS	14,937.55
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ROCK ALASKA LLC	2,217.30
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	RON RICHARDS	1,650.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ROY WALLIS	4,725.00
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	RR DONNELLY COMPANY	5,369.04
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	R & S PLUMBING & HEATING	1,307.20
74000-COMMODITIES	36000-NATURAL RESOURCES	FL	SAFETY & HEALTH MUNICIPAL SUPPLIES INC	4,699.89
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	SAFEWAY INC/CARRS #27-1818	6,021.37
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	SALTCHUK, INC.	14,034.96
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SCAN HOME	1,140.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SCAN HOME INC.	3,422.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SCOTT MILLER	19,205.20

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74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SEARS ROEBUCK & CO	4,799.87
74000-COMMODITIES	36000-NATURAL RESOURCES		SEI INDUSTRIES	4,682.38
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SERIGRAPHICS INC	16,454.86
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SERVICE ELECTRIC INC	901.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SHAMAN, LLC.	3,050.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SHORESIDE PETROLEUM INC	3,503.40
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	SILVASEED COMPANY	2,490.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	SIMPLEXGRINNELL LP	1,048.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SITUS ERGONOMICS, LLC	1,501.30
74000-COMMODITIES	36000-NATURAL RESOURCES	FL	SKEETA INC	9,600.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	S.M.E. LLC	2,328.38
74000-COMMODITIES	36000-NATURAL RESOURCES	MI	SNOW GROOMERS INC	4,704.20
74000-COMMODITIES	36000-NATURAL RESOURCES		SOLINST	1,706.73
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SOURDOUGH FUEL INC	11,910.65
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SOUTHEAST ROAD BUILDERS, INC	1,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES		SPECIALTY TECHNICAL PUBLISHERS	3,486.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	18,493.12
74000-COMMODITIES	36000-NATURAL RESOURCES	UT	SPORTSMAN'S WAREHOUSE	4,187.26
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	STACEY LEE SINGLETON	3,929.87
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	STEVE ATTLESON	4,145.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	STEVEN JIMERFIELD	1,585.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	7,386.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	STUEWE & SONS, INC.	1,391.33
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	STUSSER ELECTRIC CO	1,052.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SUBURBAN PROPANE INC	1,197.91
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SU GREINER	2,080.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SURVEYORS EXCHANGE CO., INC.	14,592.26
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SUTLIFF'S HARDWARE	5,107.26
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	6,506.91
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TANANA ADVENTURE SPORTS LLC	12,415.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TCBC COMPUEAZE, INC.	1,078.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TEAM CC INC	2,188.94
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TEAM CC INC.	1,292.37
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TEDDY'S TASTY MEATS INC	58,779.41
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TERENCE C SCHWARZ	3,050.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TERRY VANWYHE	2,192.55
74000-COMMODITIES	36000-NATURAL RESOURCES	DE	TESLA INDUSTRIES INC	4,809.63
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	4,568.75
74000-COMMODITIES	36000-NATURAL RESOURCES	NY	TIGERGPS.COM LTD	7,060.05
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TOM FERRI COMPANY	35,759.19
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TONGASS BUSINESS CENTER	8,637.63
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TONY CONRAD	2,982.30
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TOWNSITE FOODMART, INC	1,253.91
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	TRAJEN FLIGHT SUPPORT LP	5,470.78
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TRAVE, INC	14,286.47
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	TRIMBLE NAVIGATION LIMITED	23,274.50
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	TYCO INTERNATIONAL INC	59,875.45
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TYLER RENTAL, INC.	360.38
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TY S. MILLER	8.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	ULINE	10,974.22



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74000-COMMODITIES	36000-NATURAL RESOURCES	CA	UNISOURCE	3,899.51
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	UNITED RENTALS NORTHWEST, INC	4,830.15
74000-COMMODITIES	36000-NATURAL RESOURCES	MO	UNITED STATES/GENERAL SVCS ADMIN-6BCDR	461,371.52
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA	1,017.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	16,509.92
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	URES CO CONSTRUCTION MATERIALS, INC	2,270.87
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	USDA FOREST SERIVE	2,030.00
74000-COMMODITIES	36000-NATURAL RESOURCES	ID	US DEPT OF THE INTERIOR NATL BUSINESS	74,850.16
74000-COMMODITIES	36000-NATURAL RESOURCES	AZ	US DOI BUREAU OF LAND MANAGEMENT/OFFICE	1,012.11
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	USS VALUE PRODUCTS	4,305.52
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	VAGABOND BLUES INC	1,554.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	VALLEY BUSINESS MACHINES	1,553.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	VALLEY HOTEL, INC.	4,024.00
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	VOYAGER FLEET SYSTEMS INC	94,791.19
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	WALMART INC	10,460.70
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	WARNING LITES OF ALASKA	7,813.25
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	WAXIE'S ENTERPRISES, INC.	8,547.55
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	WAYNE BROST	9,497.61
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	WAYNE'S AIR SUPPLY	2,450.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	WEAVER BROTHERS, INC	3,305.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	WEST COAST PAPER	19,521.17
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	WESTERN AIRCRAFT INC	6,200.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	WEST MARINE INC	49,369.81
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	WHITE SPRUCE TRAILER SALES INC	6,297.90
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	WILDHORSE RESORT AND CASINO	1,242.80
74000-COMMODITIES	36000-NATURAL RESOURCES	ID	WOODLAND ENTERPRISES	3,527.55
74000-COMMODITIES	36000-NATURAL RESOURCES		WOOD MACKENZIE	96,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AZ	WORLD COMMUNICATIONS CENTER	6,498.95
74000-COMMODITIES	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	27,907.72
74000-COMMODITIES	36000-NATURAL RESOURCES	MO	W.W. GRAINGER, INC	12,800.90
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	XEROX CORPORATION	5,839.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	YUKON HELICOPTERS, INC.	412.50
74000-COMMODITIES	36000-NATURAL RESOURCES			47,560.99
74000-COMMODITIES	41000-FISH & GAME	AK	40-MILE AIR, LTD.	969.00
74000-COMMODITIES	41000-FISH & GAME	AK	A-1 ENTERPRISES, INC.	4,285.00
74000-COMMODITIES	41000-FISH & GAME	AK	AAA MOVING & STORAGE, INC.	1,008.00
74000-COMMODITIES	41000-FISH & GAME	IL	AAF INTERNATIONAL	9,100.64
74000-COMMODITIES	41000-FISH & GAME	CA	AAXEON TECHNOLOGIES, INC	1,335.47
74000-COMMODITIES	41000-FISH & GAME	AK	ABS ALASKAN INC	2,153.40
74000-COMMODITIES	41000-FISH & GAME	AK	ABS ALASKAN, INC.	12,083.50
74000-COMMODITIES	41000-FISH & GAME	AK	ACCUPOINT INC.	2,305.11
74000-COMMODITIES	41000-FISH & GAME	CA	ACORN NATURALISTS	2,211.32
74000-COMMODITIES	41000-FISH & GAME	AK	ACTION SECURITY, INC.	2,403.00
74000-COMMODITIES	41000-FISH & GAME	IL	A. DAIGGER & COMPANY, INC.	1,491.14
74000-COMMODITIES	41000-FISH & GAME	OR	ADOBE SYSTEMS, INC	1,069.85
74000-COMMODITIES	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS, INC.	543,797.73
74000-COMMODITIES	41000-FISH & GAME	NJ	AERO TEC LABORATORIES INCORPORATED	1,266.64
74000-COMMODITIES	41000-FISH & GAME	WA	AGATE COVE ENTERPRISES	2,429.53
74000-COMMODITIES	41000-FISH & GAME	IL	AGFA CORPORATION	3,139.31
74000-COMMODITIES	41000-FISH & GAME	CA	AINETWORKS INC	1,050.00

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74000-COMMODITIES	41000-FISH & GAME	CA	AIRGAS NOR-PAC, INC	6,257.75
74000-COMMODITIES	41000-FISH & GAME	CA	AIRGAS-NOR PAC INC	1,084.34
74000-COMMODITIES	41000-FISH & GAME	AK	AIR LIQUIDE AMERICA CORPORATION	1,080.04
74000-COMMODITIES	41000-FISH & GAME	AK	AK COMMERCIAL VALUE CENTER	1,155.41
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA COMMERCIAL CO.	4,334.87
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA COMMERCIAL COMPANY	3,010.46
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	6,045.23
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA CYCLE CENTER LTD	1,849.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA DOCUMENT SYSTEMS	1,049.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA FARMERS COOP	55,962.51
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA FLY SHOP	1,414.75
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA GARDEN & PET SUPPLY, INC.	2,203.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA HYDRAULICS INC	15,502.18
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA INDUSTRIAL HARDWARE INC	6,829.33
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA LIGHTING & SUPPLY INC	10,009.50
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA LITHO INC	5,195.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA MARINE LINES	1,200.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA MINING & DIVING SUPPLY INC	6,224.40
74000-COMMODITIES	41000-FISH & GAME	OR	ALASKAN BUSHWHEEL INC	1,025.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA OUTBOARD SERVICE	2,815.67
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA PETROLEUM DISTRIBUTING, INC	1,220.45
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA PUMP & SUPPLY INC	3,250.21
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA RAFT AND KAYAK, INC.	10,059.99
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA RUBBER & SUPPLY INC	6,972.90
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA SAFETY, INC.	1,431.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA SPECIALTY EQUIPMENT	1,039.95
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA STEEL COMPANY	6,135.06
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA TENT & TARP INC	2,647.50
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA TENT & TARP, INC	14,306.80
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA TOOL CO INC	3,000.00
74000-COMMODITIES	41000-FISH & GAME	CA	ALCO TARGET COMPANY INC	1,045.97
74000-COMMODITIES	41000-FISH & GAME	AK	ALEUT ENTERPRISE LLC	11,178.60
74000-COMMODITIES	41000-FISH & GAME	AK	ALLEN ENGBRETSSEN	1,571.60
74000-COMMODITIES	41000-FISH & GAME	AK	ALLEN MARINE SALES & SERVICES, LLC	8,688.63
74000-COMMODITIES	41000-FISH & GAME	KS	ALLEN PRESS	1,966.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALL SEASONS HONDA & SKI DOO	1,211.39
74000-COMMODITIES	41000-FISH & GAME	IL	ALLSTEEL INC	11,333.81
74000-COMMODITIES	41000-FISH & GAME	AK	ALPACKA RAFT LLC	2,883.00
74000-COMMODITIES	41000-FISH & GAME	CA	ALTER SYSTEMS LLC	1,771.64
74000-COMMODITIES	41000-FISH & GAME	AK	ALUTIIQ PRIDE SHELLFISH HATCHERY	2,200.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALVIN A PIERCE	4,995.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALYESKA TIRE WAREHOUSE	1,139.60
74000-COMMODITIES	41000-FISH & GAME	NJ	A MATTER OF FAX INC	7,292.49
74000-COMMODITIES	41000-FISH & GAME	WA	AMAZON.COM	1,344.45
74000-COMMODITIES	41000-FISH & GAME	FL	AMAZON.COM INC / CORPORATE CREDIT	3,292.79
74000-COMMODITIES	41000-FISH & GAME	MD	AMERICAN FISHERIES SOCIETY	1,230.00
74000-COMMODITIES	41000-FISH & GAME	CO	AMERICAN TARGET CO	1,337.85
74000-COMMODITIES	41000-FISH & GAME	AK	ANCHORAGE PLUMBING AND HEATING INC	1,595.48
74000-COMMODITIES	41000-FISH & GAME	AK	ANCHORAGE RESTAURANT SUPPLY	2,412.00
74000-COMMODITIES	41000-FISH & GAME	AK	ANCHORAGE SAND AND GRAVEL, INC.	11,500.00

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74000-COMMODITIES	41000-FISH & GAME	AK	ANCHORAGE YAMAHA INC	3,020.00
74000-COMMODITIES	41000-FISH & GAME	AK	ANDERES OIL, INC	29,181.00
74000-COMMODITIES	41000-FISH & GAME	AK	ANNA BRYAN	7.34
74000-COMMODITIES	41000-FISH & GAME	AK	ANNETTE MCCLURE	1,843.34
74000-COMMODITIES	41000-FISH & GAME	IL	APOGENT TECNOLOGIES	1,005.60
74000-COMMODITIES	41000-FISH & GAME	IL	APPLERA CORPORATION	300,242.92
74000-COMMODITIES	41000-FISH & GAME	FL	AQUACULTURE RESEARCH ENVIRONMENTAL ASS	1,378.57
74000-COMMODITIES	41000-FISH & GAME	CA	AQUAFAUNA BIO-MARINE INC	2,914.18
74000-COMMODITIES	41000-FISH & GAME	FL	AQUATIC ECOSYSTEMS, INC.	1,411.19
74000-COMMODITIES	41000-FISH & GAME	AK	ARC 'N' SPARK WELDING, INC.	21,715.28
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC AIR ALASKA, INC.	1,221.44
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC CARPET SERVICE	8,699.19
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC CIRCLE AIR SERVICE INC	3,200.00
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC FIRE & SAFETY INC	3,748.25
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC OFFICE PRODUCTS	1,806.00
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC OFFICE PRODUCTS, INC.	73,321.49
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC REFRIGERATION & A/C INC.	2,268.75
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC RV & INTERIOR TOPPER INC	1,176.91
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC WIRE ROPE & SUPPLY, INC	3,980.35
74000-COMMODITIES	41000-FISH & GAME	AK	ARMY NAVY STORE	1,360.00
74000-COMMODITIES	41000-FISH & GAME	AK	ARTHUR SUTCH	1,799.00
74000-COMMODITIES	41000-FISH & GAME	AK	A&S ENTERPRISES INC	16,969.92
74000-COMMODITIES	41000-FISH & GAME	GA	ATHENS DIAGNOSTIC LAB COLLEGE OF VET MED	2,606.00
74000-COMMODITIES	41000-FISH & GAME	FL	AUMARKETPLACE INC	2,803.00
74000-COMMODITIES	41000-FISH & GAME	MN	AVERY WEIGH TRONIX, LLC	2,455.91
74000-COMMODITIES	41000-FISH & GAME	AZ	AXOSOFT LLC	4,780.00
74000-COMMODITIES	41000-FISH & GAME	ID	BACKWOODS SOLAR ELECTRIC SYSTEMS CO	2,756.00
74000-COMMODITIES	41000-FISH & GAME	IL	BARCODES INC	22,928.35
74000-COMMODITIES	41000-FISH & GAME	IL	BARCO PRODUCTS COMPANY	1,533.50
74000-COMMODITIES	41000-FISH & GAME	AK	BARRY STANLEY	5,857.20
74000-COMMODITIES	41000-FISH & GAME	WA	BARTELS AND STOUT INC.	16,170.53
74000-COMMODITIES	41000-FISH & GAME	WA	BATTERY SYSTEMS	2,047.84
74000-COMMODITIES	41000-FISH & GAME	AK	BEADED STREAM LLC	9,973.81
74000-COMMODITIES	41000-FISH & GAME	AK	BEAVER SPORTS/FBKS	2,765.79
74000-COMMODITIES	41000-FISH & GAME	AK	BECKY CHAPEK	1,009.50
74000-COMMODITIES	41000-FISH & GAME	MN	BEDFORD TECHNOLOGY	1,630.12
74000-COMMODITIES	41000-FISH & GAME	AK	BENTALIT LODGE	1,250.89
74000-COMMODITIES	41000-FISH & GAME	AK	BERNIE'S	1,229.00
74000-COMMODITIES	41000-FISH & GAME	AK	BEST BUY, INC.	3,969.85
74000-COMMODITIES	41000-FISH & GAME	AK	BETTLES LODGE INC.	6,617.79
74000-COMMODITIES	41000-FISH & GAME	NY	B&H FOTO & ELECTRONICS	15,928.74
74000-COMMODITIES	41000-FISH & GAME	ID	BIOMARK, INC.	30,309.00
74000-COMMODITIES	41000-FISH & GAME	WA	BIO-OREGON, INC	3,000.32
74000-COMMODITIES	41000-FISH & GAME	WA	BIOSONICS INC	3,665.75
74000-COMMODITIES	41000-FISH & GAME		BISHOP AQUATIC TECHNOLOGIES INCORPORATE	2,201.66
74000-COMMODITIES	41000-FISH & GAME	AK	B&J COMMERCIAL SPORTING GOODS	2,862.04
74000-COMMODITIES	41000-FISH & GAME	AK	B J SERVICES INC	1,521.72
74000-COMMODITIES	41000-FISH & GAME	OR	BLACKWELL NORTH AMERICA	8,580.00
74000-COMMODITIES	41000-FISH & GAME	VT	BLACKWELL PUBLISHERS	2,004.00
74000-COMMODITIES	41000-FISH & GAME	MS	B.L. MITCHELL	1,274.75

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74000-COMMODITIES	41000-FISH & GAME	CA	BNL TECHNOLOGIES INC	1,109.00
74000-COMMODITIES	41000-FISH & GAME	AK	BOAT SHOP INC	15,135.00
74000-COMMODITIES	41000-FISH & GAME	AK	BOBS' IGA	11,806.98
74000-COMMODITIES	41000-FISH & GAME	TX	BOMBARDIER RECREATIONAL PRODUCTS	9,832.75
74000-COMMODITIES	41000-FISH & GAME	OH	BOOKMASTERS, INC.	1,357.85
74000-COMMODITIES	41000-FISH & GAME	MA	BOSE CORPORATION	1,015.00
74000-COMMODITIES	41000-FISH & GAME	AK	BOWERS OFFICE PRODUCTS, INC	4,732.96
74000-COMMODITIES	41000-FISH & GAME	CA	BRANDON OCAMPO	2,871.40
74000-COMMODITIES	41000-FISH & GAME	AK	BRIAN GUNDAKER	2,450.00
74000-COMMODITIES	41000-FISH & GAME	AK	BRISTOL ALLIANCE FUELS LLC	7,088.65
74000-COMMODITIES	41000-FISH & GAME	NY	BROADWAY PHOTO	2,499.98
74000-COMMODITIES	41000-FISH & GAME	AK	BROOKS FUEL, INC.	27,030.00
74000-COMMODITIES	41000-FISH & GAME	AK	BROWNS ELECTRICAL SUPPLY	1,199.70
74000-COMMODITIES	41000-FISH & GAME	AK	BROWN'S HILL QUARRY, LLC	2,656.75
74000-COMMODITIES	41000-FISH & GAME	AK	BRUCE ROBERTS COMPANY INCORPORATED	1,134.60
74000-COMMODITIES	41000-FISH & GAME	AK	BUNESS BROS, INC.	4,700.00
74000-COMMODITIES	41000-FISH & GAME	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	5,723.35
74000-COMMODITIES	41000-FISH & GAME	AL	BUSINESSNEEDZ, INC	1,453.00
74000-COMMODITIES	41000-FISH & GAME	MI	BUTCHER AND PACKER SUPPLY COMPANY	1,390.50
74000-COMMODITIES	41000-FISH & GAME	IL	BUTLER ANIMAL HEALTH SUPPLY LLC	20,040.74
74000-COMMODITIES	41000-FISH & GAME	AK	BYTE NETWORKING LLC	1,970.00
74000-COMMODITIES	41000-FISH & GAME	NE	CABELA'S INC	20,903.90
74000-COMMODITIES	41000-FISH & GAME	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	1,197.60
74000-COMMODITIES	41000-FISH & GAME	MA	CAMBRIDGE ISOTOPE LABORATORIES INC	5,667.06
74000-COMMODITIES	41000-FISH & GAME	AK	CAMERON PLUMBING & HEATING INC	1,065.11
74000-COMMODITIES	41000-FISH & GAME	AK	CAMPBELL AVIATION, INC	580.00
74000-COMMODITIES	41000-FISH & GAME	AK	CAPITAL OFFICE SUPPLY	13,690.11
74000-COMMODITIES	41000-FISH & GAME	AK	CAPITAL OFFICE SYSTEMS	32,584.02
74000-COMMODITIES	41000-FISH & GAME	AK	CARLEEN MITCHELL	6,060.30
74000-COMMODITIES	41000-FISH & GAME	AK	CARL'S TRADING LLC	1,202.74
74000-COMMODITIES	41000-FISH & GAME	NC	CAROLINA BIOLOGICAL SUP	1,773.64
74000-COMMODITIES	41000-FISH & GAME	AK	CAROL JEAN BENKOVICH	1,001.64
74000-COMMODITIES	41000-FISH & GAME	WA	CASCADE DESIGNS	1,069.82
74000-COMMODITIES	41000-FISH & GAME	AK	CASCADE TOWING INC	2,000.00
74000-COMMODITIES	41000-FISH & GAME	MI	CAYMAN CHEMICAL	3,491.00
74000-COMMODITIES	41000-FISH & GAME	IL	CDW GOVERNMENT INC	8,928.13
74000-COMMODITIES	41000-FISH & GAME	AK	CENTRAL PLUMBING & HEATING, INC	1,165.04
74000-COMMODITIES	41000-FISH & GAME	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	5,107.00
74000-COMMODITIES	41000-FISH & GAME		CETA-DART	3,485.29
74000-COMMODITIES	41000-FISH & GAME	AK	CHANNEL ELECTRIC INC	7,575.00
74000-COMMODITIES	41000-FISH & GAME	AK	CHARLES W JONES	2,231.95
74000-COMMODITIES	41000-FISH & GAME	AK	CHARLIES SPORT SHOP	2,140.00
74000-COMMODITIES	41000-FISH & GAME	AK	CHENA MARINA AIR SERVICE	4,253.99
74000-COMMODITIES	41000-FISH & GAME	AK	CHET POWELL	4,417.87
74000-COMMODITIES	41000-FISH & GAME	WA	CHEYENNE SCALE CO. INC.	1,268.40
74000-COMMODITIES	41000-FISH & GAME	AK	CHRIS FEJES	21,372.00
74000-COMMODITIES	41000-FISH & GAME	AK	CINTULA ENTERPRISES, INC	2,025.00
74000-COMMODITIES	41000-FISH & GAME	AK	CITY MARKET	7,207.82
74000-COMMODITIES	41000-FISH & GAME	AK	CITY OF DIOMEDE	1,393.80
74000-COMMODITIES	41000-FISH & GAME	AK	CITY OF UPPER KALSKAG	1,704.75

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	AK	COASTAL COLD STORAGE	2,656.55
74000-COMMODITIES	41000-FISH & GAME	AZ	CODA ENTERPRISES INCORPORATED	2,274.95
74000-COMMODITIES	41000-FISH & GAME	IL	COLE PARMER INSTRUMENT COMPANY	1,869.31
74000-COMMODITIES	41000-FISH & GAME	AK	COLVILLE INCORPORATED	24,936.69
74000-COMMODITIES	41000-FISH & GAME	TX	COMPAQ COMPUTER COMMERCIAL REPAIRS	4,970.00
74000-COMMODITIES	41000-FISH & GAME	AK	COMPEAU'S INC	150.61
74000-COMMODITIES	41000-FISH & GAME	AK	COMPUCOM	3,405.70
74000-COMMODITIES	41000-FISH & GAME	TX	COMPUCOM SYSTEMS, INC.	12,039.81
74000-COMMODITIES	41000-FISH & GAME	CA	COMPUMERIC ENGINEERING	1,957.00
74000-COMMODITIES	41000-FISH & GAME	MN	COMPUTYPE INC	1,430.71
74000-COMMODITIES	41000-FISH & GAME	AK	COMTEC BUSINESS SYSTEMS INC	1,163.29
74000-COMMODITIES	41000-FISH & GAME	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	1,605.00
74000-COMMODITIES	41000-FISH & GAME	CA	CONTECH CONSTRUCTION PRODUCTS, INC.	76,616.20
74000-COMMODITIES	41000-FISH & GAME	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	9,663.92
74000-COMMODITIES	41000-FISH & GAME	AK	COSTCO, STORE #10	10,410.32
74000-COMMODITIES	41000-FISH & GAME	AK	COSTCO, STORE #63	2,278.57
74000-COMMODITIES	41000-FISH & GAME	VT	COUNTRY HOME PRODUCTS	3,282.15
74000-COMMODITIES	41000-FISH & GAME	AK	CRAIG TAYLOR EQUIPMENT	2,499.00
74000-COMMODITIES	41000-FISH & GAME	IL	CRESCENT ELECTRIC SUPPLY COMPANY	4,160.60
74000-COMMODITIES	41000-FISH & GAME	AK	CRESCENT ELECTRIC SUPPLY COMPANY INC	9,749.56
74000-COMMODITIES	41000-FISH & GAME	AK	CROWLEY PETROLEUM DISTRIBUTION	89,346.21
74000-COMMODITIES	41000-FISH & GAME	VA	CRUTCHFIELD	1,199.99
74000-COMMODITIES	41000-FISH & GAME	MI	CUSTOM BIOGENIC SYSTEMS INC	2,421.57
74000-COMMODITIES	41000-FISH & GAME	AK	CUSTOM TRUCK ACCESSORY CENTER	4,075.50
74000-COMMODITIES	41000-FISH & GAME		DANA FEED A/S	1,015.17
74000-COMMODITIES	41000-FISH & GAME	AK	DATA BANK COMPUTER SERVICES	4,545.00
74000-COMMODITIES	41000-FISH & GAME	AK	DAVE MCCORMICK	1,332.40
74000-COMMODITIES	41000-FISH & GAME	AK	DAVID A SALZBURN	1,000.00
74000-COMMODITIES	41000-FISH & GAME	GA	DAVID HELMLY	2,374.00
74000-COMMODITIES	41000-FISH & GAME	AK	DAVID MCLEAN	180.00
74000-COMMODITIES	41000-FISH & GAME	CO	DAVIS TENT AND AWNING LLC	1,248.52
74000-COMMODITIES	41000-FISH & GAME	CA	DEEP OCEAN ENGINEERING, INC	992.72
74000-COMMODITIES	41000-FISH & GAME	IL	DELL / ASAP SOFTWARE	29,453.96
74000-COMMODITIES	41000-FISH & GAME	IL	DELL MARKETING L.P.	752,341.92
74000-COMMODITIES	41000-FISH & GAME	TX	DELL MARKETING L.P.	3,265.48
74000-COMMODITIES	41000-FISH & GAME	IA	DELTA INDUSTRIES	2,346.66
74000-COMMODITIES	41000-FISH & GAME	AK	DELTA WESTERN	3,361.37
74000-COMMODITIES	41000-FISH & GAME	WA	DELTA WESTERN	38,666.10
74000-COMMODITIES	41000-FISH & GAME	AK	DESPERATE MARINE LLC	7,084.99
74000-COMMODITIES	41000-FISH & GAME	AK	DEWEY'S COOK INLET, INC	28,037.55
74000-COMMODITIES	41000-FISH & GAME	AK	D. GARRICK PARKER	1,295.95
74000-COMMODITIES	41000-FISH & GAME	WA	DGW INC	13,939.50
74000-COMMODITIES	41000-FISH & GAME	AK	DIANE CALAMAR-OKONEK	87.48
74000-COMMODITIES	41000-FISH & GAME	AK	DIBBLE CREEK ROCK LTD	1,264.00
74000-COMMODITIES	41000-FISH & GAME	AK	DOC WARNERS MARIN SERVICES INC	7,841.85
74000-COMMODITIES	41000-FISH & GAME	AK	DON ABEL BUILDING SUPPLY	1,303.77
74000-COMMODITIES	41000-FISH & GAME	AK	DONALSON COMPANY	2,434.60
74000-COMMODITIES	41000-FISH & GAME	AK	DON DUMM	2,760.00
74000-COMMODITIES	41000-FISH & GAME	AK	DON GLASER	4,017.29
74000-COMMODITIES	41000-FISH & GAME	AK	D & V AVIATION INC	1,006.25

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74000-COMMODITIES	41000-FISH & GAME	AZ	DYNAMX	1,641.00
74000-COMMODITIES	41000-FISH & GAME	AK	EAGLE ENTERPRISES, INC	6,068.98
74000-COMMODITIES	41000-FISH & GAME	WA	EDMO DISTRIBUTORS INC	2,879.50
74000-COMMODITIES	41000-FISH & GAME	AK	EIGHT STARS A & M INC	3,462.90
74000-COMMODITIES	41000-FISH & GAME	ID	ELECTRONIC DATA SOLUTIONS, INC.	7,014.25
74000-COMMODITIES	41000-FISH & GAME	AK	ELECTROTECH COMPANY LLC	1,465.00
74000-COMMODITIES	41000-FISH & GAME	AK	EMERSON BOAT WORKS, INC	16,783.46
74000-COMMODITIES	41000-FISH & GAME	AK	EMMONAK CORPORATION	7,801.92
74000-COMMODITIES	41000-FISH & GAME	OR	ENGLUND MARINE SUPPLY CO INC	1,915.15
74000-COMMODITIES	41000-FISH & GAME	CA	ESRI	1,988.49
74000-COMMODITIES	41000-FISH & GAME	CO	EZID	1,000.00
74000-COMMODITIES	41000-FISH & GAME	AK	FAIRBANKS DAILY NEWS MINER INC	143.02
74000-COMMODITIES	41000-FISH & GAME	AK	FAIRBANKS PRINTERS INC.	2,674.89
74000-COMMODITIES	41000-FISH & GAME	AK	FASTENERS & FIRE EQUIPMENT CO., INC	2,956.18
74000-COMMODITIES	41000-FISH & GAME	TX	FERGUSON ENTERPRISES INC # 3017	1,072.87
74000-COMMODITIES	41000-FISH & GAME	WA	FIELDS FABRICATION CORP	1,090.00
74000-COMMODITIES	41000-FISH & GAME	TX	FIREWIRE DIRECT COM INC	1,601.18
74000-COMMODITIES	41000-FISH & GAME	CA	FIRST CALL OFFICE SOLUTIONS	1,068.00
74000-COMMODITIES	41000-FISH & GAME	WA	FISHERIES SUPPLY	1,693.84
74000-COMMODITIES	41000-FISH & GAME	IL	FISHER SCIENTIFIC	23,648.59
74000-COMMODITIES	41000-FISH & GAME	AK	FISHTOPIA INC	1,678.09
74000-COMMODITIES	41000-FISH & GAME	AK	FLOATS ALASKA LLC	3,193.23
74000-COMMODITIES	41000-FISH & GAME	WA	FLOY TAG & MANUFACTURING, INC.	18,520.25
74000-COMMODITIES	41000-FISH & GAME	CA	FLUIDIGM CORPORATION	403,415.00
74000-COMMODITIES	41000-FISH & GAME	AK	FOREIGN AUTOMOTIVE	529.37
74000-COMMODITIES	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	8,147.56
74000-COMMODITIES	41000-FISH & GAME	MS	FORESTRY SUPPLIERS, INC.	7,123.83
74000-COMMODITIES	41000-FISH & GAME	AK	FRAN MACCAMPBELL	1,063.16
74000-COMMODITIES	41000-FISH & GAME	AK	FRED MEYER #485 FBX	1,103.18
74000-COMMODITIES	41000-FISH & GAME	AK	FRED MEYER #71 ANC	1,153.76
74000-COMMODITIES	41000-FISH & GAME	AK	FRIGID NORTH COMPANY	1,194.00
74000-COMMODITIES	41000-FISH & GAME		FTS FOREST TECHNOLOGY SYSTEMS LTD	9,758.50
74000-COMMODITIES	41000-FISH & GAME	AK	FULLFORD ELECTRIC INC	1,625.00
74000-COMMODITIES	41000-FISH & GAME	AK	FURNITURE ENTERPRISES OF AK INC.	14,977.52
74000-COMMODITIES	41000-FISH & GAME	OH	GAGESGALORE	1,081.25
74000-COMMODITIES	41000-FISH & GAME	AK	GALENA LIQUOR STORE, INC.	1,360.43
74000-COMMODITIES	41000-FISH & GAME	AK	GARY DAWKINS	11,525.26
74000-COMMODITIES	41000-FISH & GAME	AK	GARY DENHERDER	2,750.92
74000-COMMODITIES	41000-FISH & GAME	AK	GARY NELSON	1,260.48
74000-COMMODITIES	41000-FISH & GAME	AK	GAY SHEFFIELD	15.49
74000-COMMODITIES	41000-FISH & GAME	AK	GEONORTH LLC	1,295.00
74000-COMMODITIES	41000-FISH & GAME	CA	GE POLYMERSHAPES CADILLAC & COMMERCIAL	1,165.93
74000-COMMODITIES	41000-FISH & GAME	AK	GERALD WHITETHORN	1,216.70
74000-COMMODITIES	41000-FISH & GAME	CA	GIBSON & BARNES FLIGHT SUITS	7,381.21
74000-COMMODITIES	41000-FISH & GAME	MN	GKSS INTERNET INC	2,291.00
74000-COMMODITIES	41000-FISH & GAME	AK	GLACIER AIRCRAFT PARTS INC	1,661.52
74000-COMMODITIES	41000-FISH & GAME	AK	GLACIER VILLAGE SUPER MARKET, INC.	3,264.50
74000-COMMODITIES	41000-FISH & GAME	AK	GLEN HAMILTON	1,413.80
74000-COMMODITIES	41000-FISH & GAME	AK	GOVERNMENT COMPUTER SALES AK, INC	9,794.41
74000-COMMODITIES	41000-FISH & GAME	OH	GRAFIX INC	2,733.67

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	MO	GRAINGER	1,316.08
74000-COMMODITIES	41000-FISH & GAME	AK	GRAPHIC NORTH INC	2,027.79
74000-COMMODITIES	41000-FISH & GAME	CA	GRAYBAR ELECTRIC INC.	3,119.32
74000-COMMODITIES	41000-FISH & GAME		GREAT GLACIER SALMON LTD	7,432.82
74000-COMMODITIES	41000-FISH & GAME	AK	GREER TANK INC	7,359.00
74000-COMMODITIES	41000-FISH & GAME	IL	HACH COMPANY	8,523.27
74000-COMMODITIES	41000-FISH & GAME	AK	HAGELAND AVIATION SERVICES, INC.	1,000.00
74000-COMMODITIES	41000-FISH & GAME		HALLPRINT	5,000.00
74000-COMMODITIES	41000-FISH & GAME	AK	HAMES CORPORATION	1,685.86
74000-COMMODITIES	41000-FISH & GAME	AK	HAMMER'S MARINE LLC	1,389.92
74000-COMMODITIES	41000-FISH & GAME	AK	HAMMER & WIKAN, INC.	21,590.12
74000-COMMODITIES	41000-FISH & GAME	AK	HARBOR ENTERPRISES	32,107.98
74000-COMMODITIES	41000-FISH & GAME	AK	HARBOR ENTERPRISES INC	147,268.98
74000-COMMODITIES	41000-FISH & GAME	AK	HARBOR ENTERPRISES, INC	21,643.13
74000-COMMODITIES	41000-FISH & GAME	AK	HARBOR ENTERPRISES, INC.	178,124.42
74000-COMMODITIES	41000-FISH & GAME	AK	HARBOR WAY PARTS INC	1,564.46
74000-COMMODITIES	41000-FISH & GAME	AK	HARLEY DAVIDSON FARTHEST NORTH OUTPOST	1,499.90
74000-COMMODITIES	41000-FISH & GAME	AK	HARRY ARDINGER	2,940.00
74000-COMMODITIES	41000-FISH & GAME	AK	HARTLEY MOTORS INC	1,998.00
74000-COMMODITIES	41000-FISH & GAME	MN	H. CHRISTIANSEN CO.	9,661.00
74000-COMMODITIES	41000-FISH & GAME	IL	HELLO DIRECT, INC	2,899.98
74000-COMMODITIES	41000-FISH & GAME	PA	HELMET F/X LLC	1,625.00
74000-COMMODITIES	41000-FISH & GAME	AK	HENRY HILL	8,106.03
74000-COMMODITIES	41000-FISH & GAME	AK	HENRY KOHL	5,648.40
74000-COMMODITIES	41000-FISH & GAME	CA	HEWLETT PACKARD COMPANY	1,345.00
74000-COMMODITIES	41000-FISH & GAME	IL	HEWLETT PACKARD COMPANY	4,376.00
74000-COMMODITIES	41000-FISH & GAME	IL	HEWLETT-PACKARD COMPANY	1,149.00
74000-COMMODITIES	41000-FISH & GAME	NE	HEWLETT PACKARD CORPORATION	9,182.00
74000-COMMODITIES	41000-FISH & GAME	AK	H & H EQUIPMENT, INC.	9,847.00
74000-COMMODITIES	41000-FISH & GAME	MO	HIGH PERFORMANCE LASERWORKS	1,950.00
74000-COMMODITIES	41000-FISH & GAME	AK	HMH PAINT & GLASS, INC.	3,702.00
74000-COMMODITIES	41000-FISH & GAME	AK	HOFFMAN-LANGLIE, INC	1,908.31
74000-COMMODITIES	41000-FISH & GAME	MD	HOGENTGLER & CO	4,985.47
74000-COMMODITIES	41000-FISH & GAME	AK	HOLIDAY-PARKS, INC	1,441.21
74000-COMMODITIES	41000-FISH & GAME	AK	HOME DEPOT	6,637.65
74000-COMMODITIES	41000-FISH & GAME	AK	HOME DEPOT - 1301	2,391.16
74000-COMMODITIES	41000-FISH & GAME	AK	HOME DEPOT #1302	3,375.72
74000-COMMODITIES	41000-FISH & GAME	AK	HOME DEPOT - 1303	1,384.59
74000-COMMODITIES	41000-FISH & GAME	AK	HOME DEPOT-8938	1,151.82
74000-COMMODITIES	41000-FISH & GAME	NV	HOME DEPOT COMMERCIAL CREDIT	1,872.53
74000-COMMODITIES	41000-FISH & GAME	CA	HORITA CO	2,412.00
74000-COMMODITIES	41000-FISH & GAME	TN	HPSHOPPING.COM	1,779.97
74000-COMMODITIES	41000-FISH & GAME	IL	HSBC BUSINESS SOLUTIONS	43,369.57
74000-COMMODITIES	41000-FISH & GAME	IL	HUGH COURTRIGHT & COMPANY LTD	9,214.37
74000-COMMODITIES	41000-FISH & GAME	IL	HUNTERS SPECIALITES	4,915.52
74000-COMMODITIES	41000-FISH & GAME	AK	ICY STRAITS LUMBER INC	5,026.12
74000-COMMODITIES	41000-FISH & GAME	AK	IGIUGIG VILLAGE COUNCIL	2,100.00
74000-COMMODITIES	41000-FISH & GAME	NV	IMAGINE GPS INC	1,368.22
74000-COMMODITIES	41000-FISH & GAME	WA	IMPERIAL	4,467.77
74000-COMMODITIES	41000-FISH & GAME	TX	INFORMATION SUPPORT CONCEPTS INC	1,454.05

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	WA	INOREX, INC.	1,418.66
74000-COMMODITIES	41000-FISH & GAME	WA	INSIGHTFUL CORPORATION	1,590.00
74000-COMMODITIES	41000-FISH & GAME	CO	IN SITU	8,233.66
74000-COMMODITIES	41000-FISH & GAME	TX	INTEGRATED DNA TECHNOLOGIES, INC	1,021.00
74000-COMMODITIES	41000-FISH & GAME	WA	INTERGAL RFID INC	1,681.00
74000-COMMODITIES	41000-FISH & GAME	UT	INTERMOUNTAIN ENVIRONMENTAL INC	4,611.33
74000-COMMODITIES	41000-FISH & GAME	AK	INTERNATIONAL INN, INC.	2,552.50
74000-COMMODITIES	41000-FISH & GAME	RI	INTERNATIONAL MARINE INDUSTRIES INC	11,826.85
74000-COMMODITIES	41000-FISH & GAME		INTER-RESEARCH SCIENCE CENTER	1,193.32
74000-COMMODITIES	41000-FISH & GAME	IL	INVITROGEN CORPORATION	1,042.20
74000-COMMODITIES	41000-FISH & GAME	AK	ISLAND HYDRAULICS, INC	2,369.00
74000-COMMODITIES	41000-FISH & GAME	NY	ITIN SCALE COMPANY	1,362.00
74000-COMMODITIES	41000-FISH & GAME	AK	JACKOVICH INDUSTRIAL CONSTRUCTION SUPPLY	4,357.25
74000-COMMODITIES	41000-FISH & GAME	AK	JAMES LAYMAN	5,894.08
74000-COMMODITIES	41000-FISH & GAME		JASCO RESEARCH LTD	5,756.48
74000-COMMODITIES	41000-FISH & GAME	AK	JAY URQUHART	2,400.00
74000-COMMODITIES	41000-FISH & GAME	NY	JEAMAR WINCHES CORPORATION	1,086.00
74000-COMMODITIES	41000-FISH & GAME	FL	JEFCO MANUFACTURING	2,221.61
74000-COMMODITIES	41000-FISH & GAME	AK	JEFF D CORAPI	2,800.00
74000-COMMODITIES	41000-FISH & GAME	AK	JEFFREY BAUER	1,000.00
74000-COMMODITIES	41000-FISH & GAME	AK	JEFFUS & WILLIAMS CO.,INC.	1,821.47
74000-COMMODITIES	41000-FISH & GAME	CA	J E SHERRY COMPANY	4,692.75
74000-COMMODITIES	41000-FISH & GAME	OH	JET DOCK SYSTEMS INC	7,848.20
74000-COMMODITIES	41000-FISH & GAME	OR	JIM & JANE NICHOLS	2,925.75
74000-COMMODITIES	41000-FISH & GAME	WA	J.L. DARLING CORPORATION	1,548.80
74000-COMMODITIES	41000-FISH & GAME	WA	JOHN JOVANOVIH	3,094.54
74000-COMMODITIES	41000-FISH & GAME	AK	JOHN'S HEATING SERVICE	3,079.50
74000-COMMODITIES	41000-FISH & GAME	AK	JON M. BERRYMAN	610.56
74000-COMMODITIES	41000-FISH & GAME	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	14,581.76
74000-COMMODITIES	41000-FISH & GAME	NY	J & R MUSIC WORLD	1,149.79
74000-COMMODITIES	41000-FISH & GAME	AK	JUD'S OFFICE SUPPLY INC.	15,710.66
74000-COMMODITIES	41000-FISH & GAME	AK	JUNEAU ARTS & HUMANITIES COUNCIL	366.25
74000-COMMODITIES	41000-FISH & GAME	AK	JUNEAU BUSINESS INTERIORS, INC.	4,943.25
74000-COMMODITIES	41000-FISH & GAME	AK	JUNEAU ELECTRONICS INC.	69,534.50
74000-COMMODITIES	41000-FISH & GAME	AK	KACHEMAK GEAR SHED #1	4,361.53
74000-COMMODITIES	41000-FISH & GAME	WA	KANAWAY SEAFOODS INC	1,386.00
74000-COMMODITIES	41000-FISH & GAME	AK	KAREN MILLIMAN	3,050.00
74000-COMMODITIES	41000-FISH & GAME	CA	KEENE ENGINEERING INC	3,758.50
74000-COMMODITIES	41000-FISH & GAME	AK	KEITH T HARAM	2,100.00
74000-COMMODITIES	41000-FISH & GAME	AK	KENNETH G. WILLIAMSON	1,107.00
74000-COMMODITIES	41000-FISH & GAME	AK	KERRY R. TOWN	2,535.61
74000-COMMODITIES	41000-FISH & GAME	AK	KEVIN CO	4,000.00
74000-COMMODITIES	41000-FISH & GAME	CA	KING SCHOOLS	1,009.65
74000-COMMODITIES	41000-FISH & GAME	MD	KIRKEGAARD & PERRY LABORATORIES INC	1,053.86
74000-COMMODITIES	41000-FISH & GAME	AK	KODIAK LAWN CARE AND SNOW REMOVAL	1,200.00
74000-COMMODITIES	41000-FISH & GAME	AK	KODIAK MARINE SUPPLY	12,374.94
74000-COMMODITIES	41000-FISH & GAME	AK	KODIAK METALS & SUPPLY INC	2,866.20
74000-COMMODITIES	41000-FISH & GAME	AK	KODIAK RENTAL CENTER, INC.	7,425.17
74000-COMMODITIES	41000-FISH & GAME	AK	KODIAK SERVICE CO., INC.	8,550.12
74000-COMMODITIES	41000-FISH & GAME	TN	KROGER-FRED MEYER CUSTOMER CHARGES	9,193.75



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74000-COMMODITIES	41000-FISH & GAME	CA	LABORATORY GLASS APPARATUS INCORPORATE	1,010.60
74000-COMMODITIES	41000-FISH & GAME	WI	LAB SAFETY SUPPLY INC	4,994.50
74000-COMMODITIES	41000-FISH & GAME	AK	LAKESIDE GROCERY	1,268.41
74000-COMMODITIES	41000-FISH & GAME	AK	LARRY CREWS	1,383.11
74000-COMMODITIES	41000-FISH & GAME	AK	LARRY LARRIVEE	658.98
74000-COMMODITIES	41000-FISH & GAME	AK	LARRY MOORE & ASSOCIATES	1,625.00
74000-COMMODITIES	41000-FISH & GAME	MI	LECO CORPORATION	1,079.50
74000-COMMODITIES	41000-FISH & GAME	AK	LEE WILEY	1,150.00
74000-COMMODITIES	41000-FISH & GAME	WA	LES SCHWAB TIRE CENTER INC	1,060.20
74000-COMMODITIES	41000-FISH & GAME	AK	LEVELOCK VILLAGE COUNCIL	1,047.16
74000-COMMODITIES	41000-FISH & GAME	WA	LFS INC	4,022.20
74000-COMMODITIES	41000-FISH & GAME	NE	LI COR INCORPORATED	3,419.10
74000-COMMODITIES	41000-FISH & GAME	AK	LIGHTHOUSE MARINE, INC	2,635.00
74000-COMMODITIES	41000-FISH & GAME	AK	LOIC THOMAS	1,599.00
74000-COMMODITIES	41000-FISH & GAME	AK	LORI QUAKENBUSH	259.85
74000-COMMODITIES	41000-FISH & GAME		LOTEK	103,203.00
74000-COMMODITIES	41000-FISH & GAME	GA	LOWE'S COMPANIES INC	1,228.08
74000-COMMODITIES	41000-FISH & GAME	NC	LOWES HOME CENTER, INC	1,448.90
74000-COMMODITIES	41000-FISH & GAME	AK	LUTAK LUMBER AND SUPPLY INC	11,247.26
74000-COMMODITIES	41000-FISH & GAME	WA	LYNDEN TRANSPORT	1,463.24
74000-COMMODITIES	41000-FISH & GAME	IL	LYON WORKSPACE PRODUCTS, LLC	2,140.35
74000-COMMODITIES	41000-FISH & GAME	AK	MACCHEYNES CARPETS PLUS INC	1,191.96
74000-COMMODITIES	41000-FISH & GAME	AK	MADISON LUMBER & HARDWARE, INC.	5,886.74
74000-COMMODITIES	41000-FISH & GAME	AK	MALLOTS GENERAL STORE, INC.	2,713.87
74000-COMMODITIES	41000-FISH & GAME	TX	MAPINFO CORPORATION	1,459.60
74000-COMMODITIES	41000-FISH & GAME	AK	MARC F. WATSON	1,763.25
74000-COMMODITIES	41000-FISH & GAME	WA	MARINE LUMBER SERVICE, INC	2,496.05
74000-COMMODITIES	41000-FISH & GAME	WA	MARINER SUPPLY, INC.	1,242.87
74000-COMMODITIES	41000-FISH & GAME	WA	MARINE SAFETY SERVICES, INC	1,890.00
74000-COMMODITIES	41000-FISH & GAME	AK	MARIO ALVAREZ	2,310.80
74000-COMMODITIES	41000-FISH & GAME	AK	MARK A. JOHNSON	1,079.80
74000-COMMODITIES	41000-FISH & GAME	AK	MARK ALLEN HIXSON	3,044.21
74000-COMMODITIES	41000-FISH & GAME	AK	MARK MILLER	1,890.00
74000-COMMODITIES	41000-FISH & GAME	AK	MARK ROZAK	1,595.00
74000-COMMODITIES	41000-FISH & GAME	OR	MASSIF MTN GEAR COMPANY	1,147.00
74000-COMMODITIES	41000-FISH & GAME	IL	MATRIX TECHNOLOGIES CORPORATION	1,434.56
74000-COMMODITIES	41000-FISH & GAME	AK	MATTHEW STROEMER	1,882.19
74000-COMMODITIES	41000-FISH & GAME	AK	MCNEIL CANYON MEAT CO., LLC.	3,328.48
74000-COMMODITIES	41000-FISH & GAME	TN	MEMPHIS NET & TWINE CO, INC	6,535.60
74000-COMMODITIES	41000-FISH & GAME	FL	MERIT APPAREL	2,025.50
74000-COMMODITIES	41000-FISH & GAME	AK	MERRILL FIELD INSTRUMENTS, INC.	2,445.00
74000-COMMODITIES	41000-FISH & GAME	IL	METTLER TOLEDO NORTHWEST LLC	3,902.00
74000-COMMODITIES	41000-FISH & GAME	CA	MICHAEL ADDIEGO	1,865.00
74000-COMMODITIES	41000-FISH & GAME	AK	MICHAEL J. BENSON	4,999.00
74000-COMMODITIES	41000-FISH & GAME	NH	MICRODAQ.COM, LTD	1,197.37
74000-COMMODITIES	41000-FISH & GAME	VT	MICROSTRAIN, INC	1,532.00
74000-COMMODITIES	41000-FISH & GAME	AK	MIKE MEEKIN	1,350.97
74000-COMMODITIES	41000-FISH & GAME	IL	MITEL NETWORKS INC	3,088.37
74000-COMMODITIES	41000-FISH & GAME	IL	MOHAWK FACTORING, INC	9,007.76
74000-COMMODITIES	41000-FISH & GAME	WA	MOUNTAIN GEAR	1,007.85

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	CA	MP BIOMEDICALS, LLC	1,140.78
74000-COMMODITIES	41000-FISH & GAME	AK	MR PRIME BEEF INC	1,055.75
74000-COMMODITIES	41000-FISH & GAME	IL	MSC INDUSTRIAL SUPPLY CO.	2,418.10
74000-COMMODITIES	41000-FISH & GAME	AK	MS ENTERPRISES	3,962.00
74000-COMMODITIES	41000-FISH & GAME	AK	MT. VIEW SPORTS CENTER, INC.	4,186.35
74000-COMMODITIES	41000-FISH & GAME	AK	MUMTRAM PIKKAI INC.	2,412.82
74000-COMMODITIES	41000-FISH & GAME	AK	MUNICIPALITY OF ANCHORAGE	3,005.70
74000-COMMODITIES	41000-FISH & GAME	OR	MURAYNE INC.	5,286.90
74000-COMMODITIES	41000-FISH & GAME	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	16,209.48
74000-COMMODITIES	41000-FISH & GAME	OR	MYBINDING.COM	1,298.95
74000-COMMODITIES	41000-FISH & GAME		MYRIAX SOFTWARE PTY LTD	4,590.98
74000-COMMODITIES	41000-FISH & GAME	CA	NASCO MODESTO	2,008.53
74000-COMMODITIES	41000-FISH & GAME	CA	NATIONAL BUSINESS FURNITURE	1,146.61
74000-COMMODITIES	41000-FISH & GAME	CA	NDT SYSTEMS INCORPORATED	1,625.90
74000-COMMODITIES	41000-FISH & GAME	AK	NENANA HEATING SERVICES, INC.	24,247.72
74000-COMMODITIES	41000-FISH & GAME	NE	NETSHOPS INC	1,242.78
74000-COMMODITIES	41000-FISH & GAME	CA	NEWEGG.COM	6,750.69
74000-COMMODITIES	41000-FISH & GAME	CA	NEWEGG COMPUTERS CO	7,341.34
74000-COMMODITIES	41000-FISH & GAME	AK	NICHOL'S BACKDOOR COMPANY	3,830.48
74000-COMMODITIES	41000-FISH & GAME	AK	NICK MELLICK JR	1,136.40
74000-COMMODITIES	41000-FISH & GAME	AK	NLG ENTERPRISES FUEL COMPANY	2,726.37
74000-COMMODITIES	41000-FISH & GAME	WA	NOR'EASTERN TRAWL SYSTEMS, INC.	5,435.17
74000-COMMODITIES	41000-FISH & GAME	AK	NORTHEAT HEARTH PRODUCTS	3,353.44
74000-COMMODITIES	41000-FISH & GAME	AK	NORTHERN ENERGY CORP	2,586.22
74000-COMMODITIES	41000-FISH & GAME	MT	NORTHERN FOCUS OPTICAL, INC.	3,569.50
74000-COMMODITIES	41000-FISH & GAME	AK	NORTHERN LIGHTS AVIONICS, INC	9,370.49
74000-COMMODITIES	41000-FISH & GAME	WA	NORTHERN SALES COMPANY INC	1,033.50
74000-COMMODITIES	41000-FISH & GAME	AK	NORTHERN SECURITY SUPPLY, INC.	4,184.00
74000-COMMODITIES	41000-FISH & GAME	IL	NORTHERN TOOL + EQUIPMENT, INC	7,443.54
74000-COMMODITIES	41000-FISH & GAME	AK	NORTHLAND WOOD PRODUCTS	2,701.00
74000-COMMODITIES	41000-FISH & GAME	AK	NORTH MAIL, INC.	1,701.25
74000-COMMODITIES	41000-FISH & GAME	WA	NORTH PACIFIC CRANE COMPANY LLC	2,475.49
74000-COMMODITIES	41000-FISH & GAME	WA	NORTHWEST MARINE TECHNOLOGY, INC.	47,642.00
74000-COMMODITIES	41000-FISH & GAME	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	5,335.00
74000-COMMODITIES	41000-FISH & GAME	AK	NORWEST COMPANY	1,079.99
74000-COMMODITIES	41000-FISH & GAME	CA	NU VENTURE DIVING COMPANY	1,326.54
74000-COMMODITIES	41000-FISH & GAME	VA	OCEAN MARINE INDUSTRIES INC	12,104.13
74000-COMMODITIES	41000-FISH & GAME	AK	OFFICE MAX INC	1,120.97
74000-COMMODITIES	41000-FISH & GAME	WA	OFFICE TECH INC	1,999.00
74000-COMMODITIES	41000-FISH & GAME	AK	OLERUDS INC.	1,112.38
74000-COMMODITIES	41000-FISH & GAME	AK	OMNI ENTERPRISES	20,470.53
74000-COMMODITIES	41000-FISH & GAME	AK	ONE SKY AVIATION	1,219.25
74000-COMMODITIES	41000-FISH & GAME	MA	ONSET COMPUTER CORPORATION	9,456.00
74000-COMMODITIES	41000-FISH & GAME	IL	OPTICS PLANET INC	1,380.89
74000-COMMODITIES	41000-FISH & GAME	OR	O-S SYSTEMS INC.	4,704.75
74000-COMMODITIES	41000-FISH & GAME	NC	OVERTON'S INC.	1,872.80
74000-COMMODITIES	41000-FISH & GAME	AK	PACIFIC EQUITY INC.	6,886.78
74000-COMMODITIES	41000-FISH & GAME	WA	PAC-RIM BUILDING SUPPLY, INC.	38,298.89
74000-COMMODITIES	41000-FISH & GAME	GA	PALMER CAP CHUR EQUIPMENT, INC	1,318.22
74000-COMMODITIES	41000-FISH & GAME	AK	PALMER MACHINERY COMPANY	47.16

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	WA	PALOUSE PETRO PRODUCTS	1,932.58
74000-COMMODITIES	41000-FISH & GAME	AK	PARTS PLACE	1,121.43
74000-COMMODITIES	41000-FISH & GAME	NV	PATAGONIA MAIL ORDER RETURNS	1,058.00
74000-COMMODITIES	41000-FISH & GAME	AK	PAULA MONSEN	7,512.00
74000-COMMODITIES	41000-FISH & GAME	AK	PAUL SIMPSON	10,796.00
74000-COMMODITIES	41000-FISH & GAME	WA	PETER PAN SEAFOODS,INC	4,722.27
74000-COMMODITIES	41000-FISH & GAME	AK	PETRO STAR INC	19,537.48
74000-COMMODITIES	41000-FISH & GAME	PA	PFIZER ANIMAL HEALTH	13,864.95
74000-COMMODITIES	41000-FISH & GAME	NC	PHENIX	1,203.25
74000-COMMODITIES	41000-FISH & GAME	KY	PITNEY BOWES INC	1,970.02
74000-COMMODITIES	41000-FISH & GAME	TX	PLASTIC MART.COM INC	1,050.00
74000-COMMODITIES	41000-FISH & GAME	OH	PMI INDUSTRIES, INC	1,610.00
74000-COMMODITIES	41000-FISH & GAME		POINT FOUR SYSTEMS, INC.	5,219.80
74000-COMMODITIES	41000-FISH & GAME	AK	POLAR WIRE PRODUCTS	1,952.00
74000-COMMODITIES	41000-FISH & GAME	CA	PORTA-BOTE INTERNATIONAL	1,661.00
74000-COMMODITIES	41000-FISH & GAME		PRAQUA	1,520.00
74000-COMMODITIES	41000-FISH & GAME	NY	PRENTISS INCORPORATED	3,495.00
74000-COMMODITIES	41000-FISH & GAME	IL	PRICE COSTCO	4,234.95
74000-COMMODITIES	41000-FISH & GAME		PRISM HELICOPTERS INC	1,020.09
74000-COMMODITIES	41000-FISH & GAME	WI	PROMEGA CORPORATION	13,567.40
74000-COMMODITIES	41000-FISH & GAME	IL	PROQUEST LLC	18,858.00
74000-COMMODITIES	41000-FISH & GAME		PROSILICA	7,620.00
74000-COMMODITIES	41000-FISH & GAME	OH	PROVANTAGE	2,254.17
74000-COMMODITIES	41000-FISH & GAME	CA	QIAGEN INC	142,448.77
74000-COMMODITIES	41000-FISH & GAME	OR	QUALITY CONTROL SERVICES, INC.	1,018.80
74000-COMMODITIES	41000-FISH & GAME	WA	QUALITY FOOD CENTERS-BOAT DEPARTMENT	3,530.46
74000-COMMODITIES	41000-FISH & GAME	PA	QUILL CORPORATION	1,289.12
74000-COMMODITIES	41000-FISH & GAME	AK	RADAR ALASKA	9,164.30
74000-COMMODITIES	41000-FISH & GAME	CA	RAININ INSTRUMENT LLC	5,053.76
74000-COMMODITIES	41000-FISH & GAME	AK	RANDY W. RENNER	1,472.08
74000-COMMODITIES	41000-FISH & GAME	AK	RAYMOND L. COXE	1,934.00
74000-COMMODITIES	41000-FISH & GAME	AK	REBECCA BRAUN	2,097.00
74000-COMMODITIES	41000-FISH & GAME	AK	RECREATIONAL EQUIPMENT, INC.	1,099.00
74000-COMMODITIES	41000-FISH & GAME	WA	RECREATIONAL EQUIPMENT, INC.	3,610.75
74000-COMMODITIES	41000-FISH & GAME	CA	REFRIGERATION SUPPLIES DISTRIBUTION	2,211.72
74000-COMMODITIES	41000-FISH & GAME	OH	REHABILITATION SVC OF N CENTRAL OHIO	2,375.00
74000-COMMODITIES	41000-FISH & GAME	AK	RELIABLE TRANSFER CORPORATION	1,980.00
74000-COMMODITIES	41000-FISH & GAME	OR	RESCO PLASTICS, INC	2,463.40
74000-COMMODITIES	41000-FISH & GAME	WA	RESEARCH NETS, INC.	1,467.00
74000-COMMODITIES	41000-FISH & GAME	AK	RESOURCE DATA, INC.	5,869.00
74000-COMMODITIES	41000-FISH & GAME	FL	REVERE SUPPLY CO INC	2,029.59
74000-COMMODITIES	41000-FISH & GAME	AK	RFIDCOMPLETE LLC	3,743.80
74000-COMMODITIES	41000-FISH & GAME	AK	RHINO CUSTOM FURNITURE	2,499.00
74000-COMMODITIES	41000-FISH & GAME	OH	RICKLY HYDROLOGICAL CO., INC.	2,744.88
74000-COMMODITIES	41000-FISH & GAME	WI	RINEHART TARGETS	1,265.66
74000-COMMODITIES	41000-FISH & GAME	CA	RIOS INDUSTRIES INC	1,051.40
74000-COMMODITIES	41000-FISH & GAME	AK	RIVER & SEA MARINE, INC	44,871.13
74000-COMMODITIES	41000-FISH & GAME	WA	RJB WHOLESALE INC	23,194.08
74000-COMMODITIES	41000-FISH & GAME	AK	RJH INC	18,278.05
74000-COMMODITIES	41000-FISH & GAME	AK	ROBERT MARQUEZ	4,500.00

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	22,492.50
74000-COMMODITIES	41000-FISH & GAME	AK	ROCKY'S MARINE, INC.	9,802.69
74000-COMMODITIES	41000-FISH & GAME	AK	ROD'S SAW SHOP, INC.	4,995.00
74000-COMMODITIES	41000-FISH & GAME	AK	RON'S RENT-IT CENTER	1,799.00
74000-COMMODITIES	41000-FISH & GAME	CA	SAFEWAY INC.	49,525.05
74000-COMMODITIES	41000-FISH & GAME	WA	SALTCHUK, INC.	11,096.06
74000-COMMODITIES	41000-FISH & GAME	AK	SAMSON ELECTRIC, INC	3,761.39
74000-COMMODITIES	41000-FISH & GAME	CA	SANDPIPER TECHNOLOGIES INC	15,087.12
74000-COMMODITIES	41000-FISH & GAME	NC	SARSTEDT INC	1,667.62
74000-COMMODITIES	41000-FISH & GAME	GA	SAS INSTITUTE INC.	1,495.00
74000-COMMODITIES	41000-FISH & GAME	AK	SCAN HOME	8,046.60
74000-COMMODITIES	41000-FISH & GAME	AK	SCAN HOME INC.	6,434.60
74000-COMMODITIES	41000-FISH & GAME	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,599.99
74000-COMMODITIES	41000-FISH & GAME	AK	SCOTT FISCHER	1,034.45
74000-COMMODITIES	41000-FISH & GAME	AK	SEAMANS HARDWARE AND SPORTING GOODS	1,050.18
74000-COMMODITIES	41000-FISH & GAME	AK	SEA MARITA CORPORATION	6,780.31
74000-COMMODITIES	41000-FISH & GAME	AK	SEARS ROEBUCK & CO	2,949.85
74000-COMMODITIES	41000-FISH & GAME	AK	SEASIDE TRADING, INC.	1,598.00
74000-COMMODITIES	41000-FISH & GAME	WA	SEATTLE MARINE & FISHING SUPPLY CO.	1,113.52
74000-COMMODITIES	41000-FISH & GAME	AK	SECURE ID LLC	2,020.88
74000-COMMODITIES	41000-FISH & GAME	FL	SENENICH WOOD PROPELLER COMPANY	1,996.00
74000-COMMODITIES	41000-FISH & GAME	AK	SERIGRAPHICS INC	7,000.00
74000-COMMODITIES	41000-FISH & GAME	AK	SEWARD HEAVY IND POWER	1,284.24
74000-COMMODITIES	41000-FISH & GAME	GA	SHAKESPEARE FISHING TACKLE INC	7,824.45
74000-COMMODITIES	41000-FISH & GAME	AK	SHAUB-ELLISON TIRE & FUEL CO.	99.67
74000-COMMODITIES	41000-FISH & GAME	VA	SHELL USA INCORPORATED	1,278.59
74000-COMMODITIES	41000-FISH & GAME	WI	SHELTERED WINGS, INC.	9,221.74
74000-COMMODITIES	41000-FISH & GAME	AK	SHISHMAREF IRA COUNCIL	1,520.00
74000-COMMODITIES	41000-FISH & GAME	AK	SHORESIDE PETROLEUM INC	3,363.50
74000-COMMODITIES	41000-FISH & GAME	AK	SHORESIDE PETROLEUM, INC	29,700.28
74000-COMMODITIES	41000-FISH & GAME	AK	SHORESIDE PETROLEUM, INC.	20,033.54
74000-COMMODITIES	41000-FISH & GAME	CA	SIERRA GROUP LLC	35,456.47
74000-COMMODITIES	41000-FISH & GAME	GA	SIGMA ALDRICH INC.	2,386.57
74000-COMMODITIES	41000-FISH & GAME	MT	SIMMS FISHING, INC.	2,942.90
74000-COMMODITIES	41000-FISH & GAME		SIRTRACK LTC	4,829.47
74000-COMMODITIES	41000-FISH & GAME	AK	SITKA BIKE AND HIKE	1,505.00
74000-COMMODITIES	41000-FISH & GAME	AK	SITUK RIVER FLY SHOP LLC	1,142.69
74000-COMMODITIES	41000-FISH & GAME	AK	SITUS ERGONOMICS, LLC	8,127.90
74000-COMMODITIES	41000-FISH & GAME	WA	SIX ROBBLEES' INC	1,306.81
74000-COMMODITIES	41000-FISH & GAME		SKRETTING	151,341.48
74000-COMMODITIES	41000-FISH & GAME	AK	S.M.E. LLC	4,566.81
74000-COMMODITIES	41000-FISH & GAME	AZ	SONOTRONICS	8,050.00
74000-COMMODITIES	41000-FISH & GAME	WA	SOUND METRICS CORP	6,600.00
74000-COMMODITIES	41000-FISH & GAME	IL	SOURCE NORTH AMERICA	13,949.89
74000-COMMODITIES	41000-FISH & GAME	AK	SOUTHCENTRAL RADAR COMM/TV TUNER	11,822.00
74000-COMMODITIES	41000-FISH & GAME	AK	SOUTHEAST POWERSPORTS LLC	2,862.56
74000-COMMODITIES	41000-FISH & GAME	WA	SPAN ALASKA	4,833.03
74000-COMMODITIES	41000-FISH & GAME	OR	SPATIAL SOLUTIONS INC	1,409.00
74000-COMMODITIES	41000-FISH & GAME	CA	SPECIALTY MANUFACTURING CO.	4,348.01
74000-COMMODITIES	41000-FISH & GAME	NY	SPECTRA SERVICES, INC	2,440.00

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	CA	SPECTRUM CHEMICAL_MFG CORP	1,076.37
74000-COMMODITIES	41000-FISH & GAME	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	37,297.24
74000-COMMODITIES	41000-FISH & GAME	IL	SPINNER PLASTICS, INC.	3,850.00
74000-COMMODITIES	41000-FISH & GAME	AK	SPORTMAN'S WAREHOUSE, INC	3,649.74
74000-COMMODITIES	41000-FISH & GAME	OH	SPORTSMAN'S MARKET, INC.	1,219.95
74000-COMMODITIES	41000-FISH & GAME	TX	STANBIO LABORATORY	1,253.45
74000-COMMODITIES	41000-FISH & GAME		STAR-ODDI	2,218.00
74000-COMMODITIES	41000-FISH & GAME	IL	STEARNS INC	1,347.30
74000-COMMODITIES	41000-FISH & GAME	AK	STEVE HUNT	1,380.46
74000-COMMODITIES	41000-FISH & GAME	AK	STEVE WOODWARD	3,498.00
74000-COMMODITIES	41000-FISH & GAME	AK	STEWARTS PHOTO SHOP	4,758.00
74000-COMMODITIES	41000-FISH & GAME	GA	STRUERS INC	1,362.16
74000-COMMODITIES	41000-FISH & GAME	AK	STUART DAVIES	2,000.00
74000-COMMODITIES	41000-FISH & GAME	AK	SUBURBAN PROPANE GAS CORPORATION	2,442.60
74000-COMMODITIES	41000-FISH & GAME	AK	SUBURBAN PROPANE INC	4,777.44
74000-COMMODITIES	41000-FISH & GAME	AK	SUNSHINE SERVICE	4,356.00
74000-COMMODITIES	41000-FISH & GAME	CA	SUPPLY TECHNOLOGY, INC	2,236.09
74000-COMMODITIES	41000-FISH & GAME	AK	SURVEYORS EXCHANGE CO., INC.	1,165.75
74000-COMMODITIES	41000-FISH & GAME	AK	SUTLIFF'S HARDWARE	7,672.51
74000-COMMODITIES	41000-FISH & GAME	FL	SYSTEMAX, INC	1,042.59
74000-COMMODITIES	41000-FISH & GAME	NY	TACKLE FACTORY INC.	2,075.87
74000-COMMODITIES	41000-FISH & GAME	WA	TACOMA SCREW PRODUCTS, INC.	2,385.03
74000-COMMODITIES	41000-FISH & GAME	AK	TAILWIND AVIATION, INC	4,067.44
74000-COMMODITIES	41000-FISH & GAME	AK	TAKU OIL SALES, INC.	4,668.32
74000-COMMODITIES	41000-FISH & GAME	AK	TAKU SMOKERIES	1,193.50
74000-COMMODITIES	41000-FISH & GAME	AK	TANNER'S SERVICE CTR, INC	584.67
74000-COMMODITIES	41000-FISH & GAME	AK	TATONDUK OUTFITTERS LTD	3,021.48
74000-COMMODITIES	41000-FISH & GAME	AK	TC ENTERPRISES INC	264.00
74000-COMMODITIES	41000-FISH & GAME	TX	TDI BROOKS INTERNATIONAL, INC.	12,600.00
74000-COMMODITIES	41000-FISH & GAME	AK	TEAM CC INC	2,029.00
74000-COMMODITIES	41000-FISH & GAME	AK	TEKMATE INC	1,769.68
74000-COMMODITIES	41000-FISH & GAME	MA	TELEDYNE BENTHOS INC	2,995.00
74000-COMMODITIES	41000-FISH & GAME	AZ	TELONICS INC	410,005.23
74000-COMMODITIES	41000-FISH & GAME	AK	TERRY JOHNSON	1,626.11
74000-COMMODITIES	41000-FISH & GAME	CA	THE ABY MFG GROUP INC	1,990.90
74000-COMMODITIES	41000-FISH & GAME	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	260,395.95
74000-COMMODITIES	41000-FISH & GAME	IN	THE NO SAIL SPLASH GUARD CO INC	7,348.72
74000-COMMODITIES	41000-FISH & GAME	AK	THE PLUMBING & HEATING CO.	2,431.00
74000-COMMODITIES	41000-FISH & GAME	WI	THE PRESTWICK GROUP, INC	2,397.43
74000-COMMODITIES	41000-FISH & GAME	OH	THERMO FISHER SCIENTIFIC INC	1,851.48
74000-COMMODITIES	41000-FISH & GAME	AK	THE WOODWAY INC	2,662.19
74000-COMMODITIES	41000-FISH & GAME	NJ	THOMAS SCIENTIFIC	3,082.40
74000-COMMODITIES	41000-FISH & GAME	PA	THOMSON SCIENTIFIC INC	4,095.00
74000-COMMODITIES	41000-FISH & GAME	AK	THREE RIVERS INC	2,398.70
74000-COMMODITIES	41000-FISH & GAME	NY	TIGERGPS.COM LTD	1,479.36
74000-COMMODITIES	41000-FISH & GAME	AK	TIMBER & MARINE SUPPLY	4,015.68
74000-COMMODITIES	41000-FISH & GAME	AK	TOM FERRAZZI	5,000.80
74000-COMMODITIES	41000-FISH & GAME	AK	TONGASS BUSINESS CENTER	18,031.55
74000-COMMODITIES	41000-FISH & GAME	AK	TONGASS TRADING COMPANY	9,352.91
74000-COMMODITIES	41000-FISH & GAME	GA	TOUCH SCREENS, INC.	2,328.00

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	AK	TRADING UNION, INC.	1,256.25
74000-COMMODITIES	41000-FISH & GAME	AK	TRAVE, INC	54,457.38
74000-COMMODITIES	41000-FISH & GAME	WA	TRIDENT SEAFOODS CORPORATION	9,825.40
74000-COMMODITIES	41000-FISH & GAME	AK	TTT ENVIRONMENTAL, LLC	6,554.36
74000-COMMODITIES	41000-FISH & GAME	AK	TUBBS ENTERPRISES INC	2,000.00
74000-COMMODITIES	41000-FISH & GAME	AK	UIC OILFIELD SERVICES, LLC	12,420.30
74000-COMMODITIES	41000-FISH & GAME	AK	UNALAKLEET NATIVE CORP	3,966.31
74000-COMMODITIES	41000-FISH & GAME	AK	UNITECH OF ALASKA, INC	1,185.48
74000-COMMODITIES	41000-FISH & GAME	AK	UNITED AUTO LLC	2,495.00
74000-COMMODITIES	41000-FISH & GAME	CA	UNITED RENTALS NORTHWEST, INC	7,673.37
74000-COMMODITIES	41000-FISH & GAME	IL	UNIVAR USA, INC.	1,920.00
74000-COMMODITIES	41000-FISH & GAME	WA	UNIVERSAL PAPER BOX	5,903.99
74000-COMMODITIES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA	6,028.00
74000-COMMODITIES	41000-FISH & GAME	OR	USAI UNDERWATER EQUIPMENT SALES CORP	1,154.00
74000-COMMODITIES	41000-FISH & GAME	AK	VALLEY LUMBER COMPANY, INC.	2,126.38
74000-COMMODITIES	41000-FISH & GAME		VEMCO A DIVISION OF AMIRIX SYSTEMS, INC	20,856.61
74000-COMMODITIES	41000-FISH & GAME	AK	VERLIN PHERSON	1,978.40
74000-COMMODITIES	41000-FISH & GAME	AK	VERN MONETTA	1,067.75
74000-COMMODITIES	41000-FISH & GAME	CO	VMG INDUSTRIES INC	4,720.00
74000-COMMODITIES	41000-FISH & GAME	TX	VOYAGER FLEET SYSTEMS INC	54,769.58
74000-COMMODITIES	41000-FISH & GAME	TX	VWR INTERNATIONAL INC.	79,416.37
74000-COMMODITIES	41000-FISH & GAME	GA	WALMART INC	7,832.24
74000-COMMODITIES	41000-FISH & GAME	AK	WARDS COVE PACKING CO.	1,337.60
74000-COMMODITIES	41000-FISH & GAME	AK	WARNER TIRE AND YAMAHA INC	4,718.99
74000-COMMODITIES	41000-FISH & GAME	AK	WARNING LITES OF ALASKA	4,863.00
74000-COMMODITIES	41000-FISH & GAME	AK	WELD AIR ALASKA INC	9,467.60
74000-COMMODITIES	41000-FISH & GAME	CA	WESCO DISTRIBUTION, INC.	2,302.00
74000-COMMODITIES	41000-FISH & GAME	AK	WESTERN AUTO	2,303.29
74000-COMMODITIES	41000-FISH & GAME	WA	WESTERN CHEMICAL, INC	1,000.00
74000-COMMODITIES	41000-FISH & GAME	TX	WESTERN REGIONAL ENVIRONMENTAL EDUCATIO	1,331.64
74000-COMMODITIES	41000-FISH & GAME	CA	WEST MARINE INC	3,882.87
74000-COMMODITIES	41000-FISH & GAME	CA	WEST MARINE_INC	2,011.29
74000-COMMODITIES	41000-FISH & GAME	AK	WIKAN ENTERPRISES INC	1,448.13
74000-COMMODITIES	41000-FISH & GAME	FL	WILDERNESS GRAPHICS, INC	9,200.00
74000-COMMODITIES	41000-FISH & GAME	AK	WILDERNESS SKI-DOO	1,079.00
74000-COMMODITIES	41000-FISH & GAME	WA	WILDLIFE COMPUTERS, INC.	54,680.00
74000-COMMODITIES	41000-FISH & GAME	TX	WILDLIFE RANCH SUPPLY	2,760.00
74000-COMMODITIES	41000-FISH & GAME	AK	WILLIAM LYLE	3,153.35
74000-COMMODITIES	41000-FISH & GAME	AK	WILLIAM SHATTENBERG	2,831.83
74000-COMMODITIES	41000-FISH & GAME	AK	WILLIAMS INC	28,683.21
74000-COMMODITIES	41000-FISH & GAME	NY	WILLOUGHBYS	7,125.85
74000-COMMODITIES	41000-FISH & GAME	AZ	WORLD COMMUNICATIONS CENTER	20,113.18
74000-COMMODITIES	41000-FISH & GAME	MO	WORLD WIDE TECHNOLOGY HOLDING CO	21,401.74
74000-COMMODITIES	41000-FISH & GAME	AK	WRANGELL OIL INC.	1,154.52
74000-COMMODITIES	41000-FISH & GAME	MO	W.W. GRAINGER, INC	15,281.55
74000-COMMODITIES	41000-FISH & GAME	WA	WWW.POSGUYS.COM	1,720.54
74000-COMMODITIES	41000-FISH & GAME	WY	WYOMING STATE VETERINARY LABORATORY	2,042.00
74000-COMMODITIES	41000-FISH & GAME	CA	XTRAPLUS CORPORATION	2,507.47
74000-COMMODITIES	41000-FISH & GAME	AK	YOUNGS TIMBER INC	1,509.00
74000-COMMODITIES	41000-FISH & GAME	OH	YSI INCORPORATED	20,333.47

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	CO	ZOOPHARM	83,208.00
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	3GI SPORTS, INC.	3,691.67
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	3M INC	1,015.20
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	6TH AVENUE OUTFITTERS	3,802.05
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	A-1 ENTERPRISES, INC.	1,849.00
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	ABACUS DIAGNOSTICS, INC.	1,070.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ABOVE & BEYOND COMMUNICATIONS INC	1,845.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ACCUPOINT INC.	10,124.73
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ACHILLIUS GAGNON	19,846.48
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ACS FUELS LLC	1,011.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ACTION SECURITY, INC.	1,673.50
74000-COMMODITIES	46000-PUBLIC SAFETY	UT	ACTION TARGET INC	2,834.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AERO RECIP ALASKA	3,791.40
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AERO TWIN, INC.	10,286.65
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	AGILENT TECHNOLOGIES INCORPORATED	2,527.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AIRCRAFT INSTRUMENT REPAIR LLC	13.08
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AIRFORMS, INC.	1,049.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AIR LOGISTICS OF ALASKA, INC.	1,346.87
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	AIRSPLAT	1,000.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AIR SUPPLY ALASKA INC	1,062.87
74000-COMMODITIES	46000-PUBLIC SAFETY	OH	AIRWOLF FILTERS CORPORATION	2,429.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA AEROFUEL INC	28,447.83
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	8,157.13
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA CENTRAL EXPRESS	10,372.53
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA COMMERCIAL CONSTRUCTION, INC.	37,882.47
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	2,177.75
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA CONTAINER CACHE, LLC.	10,600.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA CYCLE CENTER LTD	3,400.19
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA FLAG & FLAG POLE	6,858.75
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA HYDRAULICS INC	3,673.28
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA INDUSTRIAL HARDWARE INC	19,571.76
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA LITHO INC	151.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA MINING & DIVING SUPPLY INC	1,797.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKAN AIRCRAFT ENGINES INC	3,022.47
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	1,380.70
74000-COMMODITIES	46000-PUBLIC SAFETY	OR	ALASKAN BUSHWHEEL INC	1,204.96
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA PRINTING, INC.	4,500.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA RAILROAD CORP	1,400.40
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA SAFETY, INC.	10,675.85
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA TELECOM, INC.	5,034.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA TEXTILES	43,855.29
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA USA FEDERAL CREDIT UNION	2,204.92
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	ALCO TARGET COMPANY INC	1,466.56
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALEUT ENTERPRISE LLC	5,059.02
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALEUTIAN TELECOM	100.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALEX R ARDUSER	5,585.58
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALLEN MARINE, INC.	1,009.57
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	ALLSTEEL INC	5,387.03
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALPINE AIR ALASKA, INC.	71.80
74000-COMMODITIES	46000-PUBLIC SAFETY	FL	AMAZON.COM INC / CORPORATE CREDIT	5,623.85

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	FL	AMERICAN AED	2,790.00
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	AMERICAN EUROCOPTER LLC	17,064.23
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	AMERICAN HEALTH CARE SUPPLY	1,351.31
74000-COMMODITIES	46000-PUBLIC SAFETY	OH	AMERICAN SAFETY & HEALTH INSTITUTE	1,072.90
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AMY HAWRYLAK	4,000.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ANICA CORP.	5,177.53
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	ANIXTER INC.	2,283.75
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	APPLERA CORPORATION	19,204.81
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	ARAMARK UNIFORM CORP	6,188.83
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ARCTIC FIRE & SAFETY INC	15,833.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ARCTIC OFFICE PRODUCTS	3,613.61
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ARCTIC OFFICE PRODUCTS, INC.	240,256.63
74000-COMMODITIES	46000-PUBLIC SAFETY	FL	ARMOR HOLDINGS FORENSICS, INC.	21,364.38
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	A&S ENTERPRISES INC	1,176.97
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	ASPLUND SUPPLY, INC.	993.87
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AT PUBLISHING INC	6,094.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	6,000.00
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	AVIALL	55,226.97
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	A & W WHOLESALE CO., INC	1,028.85
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BAILEYS FURNITURE OUTLET, INC	1,759.00
74000-COMMODITIES	46000-PUBLIC SAFETY	GA	BANNER AEROSPACE, INC.	1,350.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BARBARA WISE	4,900.00
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	BARCODES INC	4,771.20
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	BARKOCHBA BOTACH	2,907.84
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BARNEYS SPORTS CHALET	3,500.00
74000-COMMODITIES	46000-PUBLIC SAFETY	KS	B&C SPECIALTY PRODUCTS INC.	2,655.00
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	BERTECH KELEX	1,221.98
74000-COMMODITIES	46000-PUBLIC SAFETY	CO	BEST BUY, INC.	1,504.92
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	BEST BUY, INC.	2,707.90
74000-COMMODITIES	46000-PUBLIC SAFETY	NY	B&H FOTO & ELECTRONICS	5,840.10
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BILCOP INC	4,990.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	B&J COMMERCIAL SPORTING GOODS	1,191.60
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	BOMBARDIER MOTOR CORPORATION OF AMERIC	4,916.50
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	BOMBARDIER RECREATIONAL PRODUCTS	1,283.97
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	BOSTEC INC	3,360.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BOWERS OFFICE PRODUCTS, INC	15,105.80
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BREVIK MUIT STORE	1,177.30
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BRISTOL ALLIANCE FUELS LLC	1,182.98
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BRISTOL BAY CONTRACTORS	3,500.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BRISTOL BAY SUPPLY	4,223.00
74000-COMMODITIES	46000-PUBLIC SAFETY	IA	BROWNELLS INC	1,769.87
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BUFFALO FUEL INC	1,308.59
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CAPITAL OFFICE SUPPLY	8,205.65
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	CDW GOVERNMENT INC	10,030.91
74000-COMMODITIES	46000-PUBLIC SAFETY	KS	CESSNA AIRCRAFT COMPANY	1,147.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CHARLOTTE'S INC	14,351.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CHARTER ALASKA	2,675.00
74000-COMMODITIES	46000-PUBLIC SAFETY	NC	CHIEF SUPPLY CORPORATION	4,969.23
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CITY OF HUGHES	1,525.80
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CITY OF SEWARD	1,302.97



Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CIVIL AIR PATROL	13,480.34
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	COASTAL TRAINING TECHNOLOGIES CORP.	4,973.43
74000-COMMODITIES	46000-PUBLIC SAFETY	VA	COLLABORATIVE TESTING SERVICES INC.	2,885.00
74000-COMMODITIES	46000-PUBLIC SAFETY	VA	COLLEGE HOUSE	2,328.25
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	COLVILLE INCORPORATED	1,622.25
74000-COMMODITIES	46000-PUBLIC SAFETY	IN	COMMANDER NAVSURFWARCENDIV	3,600.00
74000-COMMODITIES	46000-PUBLIC SAFETY	MD	COMMERCIAL EMBLEM CO	1,165.80
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	COMPEAU'S INC	2,944.00
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	CONTERRA INC	1,062.68
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CONTINUOUS PRINTING OF ALASKA, INC	14,813.75
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CONTROL CONTRACTORS INC	1,348.63
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CORDOVA SERVICES, LLC.	1,188.45
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	CORPORATE EXPRESS DOCUMENT & PRINT MGM	5,107.38
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	22,191.58
74000-COMMODITIES	46000-PUBLIC SAFETY	AZ	CORPORATE JETS INC	1,357.01
74000-COMMODITIES	46000-PUBLIC SAFETY	MT	COUNTER ASSAULT	4,466.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CRAIG TAYLOR EQUIPMENT	3,558.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CROWLEY PETROLEUM DISTRIBUTION	122,136.41
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CUSTOM TRUCK ACCESSORY CENTER	1,658.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AZ	CUTTER AVIATION INC	7,602.99
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	DAN CONTINI	7,733.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	DAN'S AIRCRAFT REPAIR	1,006.70
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	DARRELLS HEATING CRISIS INTERVENTION CO	937.44
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	DAVIS INC	3,048.12
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	DELL MARKETING L.P.	360,646.07
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	D. GARRICK PARKER	839.08
74000-COMMODITIES	46000-PUBLIC SAFETY	AZ	DIAMONDBACK TACTICAL	1,277.85
74000-COMMODITIES	46000-PUBLIC SAFETY	NY	DIGICOMBOS	8,499.90
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	DLUTTI INC	1,244.90
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	DOAK'S LOCK & KEY, LLC	1,130.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	2,824.85
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	DOUGLAS JOHNSTONE	4,900.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	DPJT CORPORATION	202,730.50
74000-COMMODITIES	46000-PUBLIC SAFETY	MA	DTC COMMUNICATIONS, INC.	10,264.71
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	D & V AVIATION INC	9,336.07
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	EAGLE ENTERPRISES, INC	100,558.34
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	ECOLAB, INC	2,550.15
74000-COMMODITIES	46000-PUBLIC SAFETY	OR	ENERSPECT MEDICAL SOLUTIONS	1,370.00
74000-COMMODITIES	46000-PUBLIC SAFETY		EOS SYSTEMS INC.	1,195.00
74000-COMMODITIES	46000-PUBLIC SAFETY	NJ	EPPENDORF NORTH AMERICA	1,815.80
74000-COMMODITIES	46000-PUBLIC SAFETY	AZ	E-S PRESS, INC.	1,012.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	EVERGREEN HELICOPTERS	1,656.53
74000-COMMODITIES	46000-PUBLIC SAFETY	VA	EVIDENT INC	1,022.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	7,654.10
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	FERGUSON ENTERPRISES INC # 3017	1,286.61
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	FISHER SCIENTIFIC	3,336.15
74000-COMMODITIES	46000-PUBLIC SAFETY	MA	FLIR SYSTEMS, INC.	2,446.00
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	FLITELINE SERVICES, INC.	1,664.57
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	FLOATS ALASKA LLC	7,540.08
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	FOREIGN VENDOR ONE CARD CHARGES	4,999.94

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	LA	FOX PRO MEDIA INC	1,260.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	FRANCIS HAMILTON	1,700.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	FRONTIER BUSINESS SYSTEMS, INC.	5,236.26
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	GALVIN FLYING	2,929.13
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	GAS STATION ONE CARD CHARGES	1,063.90
74000-COMMODITIES	46000-PUBLIC SAFETY	WI	GILSON INC	1,206.43
74000-COMMODITIES	46000-PUBLIC SAFETY	MO	GLOBAL SOURCE LINK INC.	4,944.00
74000-COMMODITIES	46000-PUBLIC SAFETY	MA	GLOBAL TECHNOLOGY SYSTEMS INC	9,659.86
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	GRANT AVIATION INC.	1,256.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	GREAT NORTHERN GUNS, INC	313,568.35
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	GULKANA FUEL, INC.	1,839.07
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HALIBUT POINT MARINE SERVICES, LLC	1,023.93
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HARBOR ENTERPRISES INC	52,277.46
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HARBOR ENTERPRISES, INC	1,276.29
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HARBOR ENTERPRISES, INC.	208,549.80
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HARLEY DAVIDSON FARTHEST NORTH OUTPOST	1,078.95
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	HARRIS ELECTRIC INC	18,076.94
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HASCO INCORPORATED	1,392.66
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HEAVENLY DELIGHTS INC	7,360.50
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	HEWLETT PACKARD COMPANY	19,830.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	H & H EQUIPMENT, INC.	6,748.00
74000-COMMODITIES	46000-PUBLIC SAFETY	NY	HOLLAND USA INC	1,555.59
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HOME DEPOT	1,641.99
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HOME DEPOT - 1301	3,994.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HOME DEPOT - 1303	4,087.18
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HOME DEPOT-8938	1,199.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HOMER SAW & CYCLE	7,965.00
74000-COMMODITIES	46000-PUBLIC SAFETY	NJ	HORIBA JOBIN YVON	15,257.17
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	HSBC BUSINESS SOLUTIONS	13,041.51
74000-COMMODITIES	46000-PUBLIC SAFETY	WI	HUMANE RESTRAINT	1,530.55
74000-COMMODITIES	46000-PUBLIC SAFETY	VA	I2 INC	7,504.00
74000-COMMODITIES	46000-PUBLIC SAFETY	KS	ICOP DIGITAL INC	21,834.32
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	INLET PETROLEUM COMPANY	8,291.35
74000-COMMODITIES	46000-PUBLIC SAFETY	OH	INSIGHT	38,952.01
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	INTERNATIONAL AVIATION SERVICE INC	17,553.03
74000-COMMODITIES	46000-PUBLIC SAFETY	IA	INVENTORY TRADING COMPANY	4,500.53
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	IPMEDIA HOLDINGS INCORPORATED	1,108.70
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	IQFIJOUAQ COMPANY INC.	2,153.39
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	JACKOVICH INDUSTRIAL CONSTRUCTION SUPPLY	1,300.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	JAMES WOLFE	375.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	JEREMY WESTLAKE	70.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	JOHN STEELE	2,500.00
74000-COMMODITIES	46000-PUBLIC SAFETY	MA	JONES AND BARTLETT PUBLISHERS INC	1,102.96
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	JUD'S OFFICE SUPPLY INC.	6,269.83
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	JUNEAU ELECTRONICS INC.	3,370.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KACHEMAK ELECTRIC, INC.	564.66
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KAKE TRIBAL CORPORATION	1,126.60
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KEITH CURTIS	18,500.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KENAI PENINSULA SCHOOL DISTRICT	1,388.46
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	KLEIN ELECTRONICS INC.	4,994.00

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KLONDIKE ADVERTISING, INC.	3,031.04
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KODIAK AUTO PARTS, INC.	2,059.82
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KODIAK MARINE SUPPLY	1,227.36
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KODIAK MOTORS, INC.	1,797.00
74000-COMMODITIES	46000-PUBLIC SAFETY	MO	KUSTOM SIGNALS, INC.	11,600.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	LAWRENCE BUZZELL	1,063.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	LAWRENCE TIBBETTS	152.00
74000-COMMODITIES	46000-PUBLIC SAFETY	PA	LEXISNEXIS MATTHEW BENDER	18,439.75
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	LIFE - ASSIST INC	1,563.02
74000-COMMODITIES	46000-PUBLIC SAFETY	NY	LIFEGUARD SYSTEMS, INC.	2,025.09
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	LIGHT HOUSE SERVICE	1,080.05
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	LIGHTHOUSE UNIFORM COMPANY INC	2,621.90
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	LINDA SHELBORNE	1,699.99
74000-COMMODITIES	46000-PUBLIC SAFETY	NC	LOWES HOME CENTER, INC	1,160.78
74000-COMMODITIES	46000-PUBLIC SAFETY	NY	L-TRON CORPORATION	3,478.02
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	LTR TRAINING SYSTEMS INC	2,576.99
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	MARBIL INTERPRISES INC	8,682.95
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MARCUS A. TAYLOR	1,140.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MARK A. JOHNSON	14,531.25
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MARK PEARSON	1,401.94
74000-COMMODITIES	46000-PUBLIC SAFETY	OR	MARK SHANDERS	1,665.00
74000-COMMODITIES	46000-PUBLIC SAFETY	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	4,920.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MERRILL FIELD INSTRUMENTS, INC.	3,819.85
74000-COMMODITIES	46000-PUBLIC SAFETY	NY	MISONIX, INC	15,000.00
74000-COMMODITIES	46000-PUBLIC SAFETY	FL	MONITOR OUTLET, INC.	3,647.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MORGAN'S SNOWMACHINE SALES	1,569.70
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	MOUNTAIN GEAR	1,395.95
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	MUNICIPAL EMERGENCY SERVICES	2,650.60
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	8,149.80
74000-COMMODITIES	46000-PUBLIC SAFETY	NH	NATIONAL FIRE PROTECTION ASSOCIATION	5,508.55
74000-COMMODITIES	46000-PUBLIC SAFETY	MA	NATIONAL FIRE PROTECTION ASSOCIATION INC	4,250.00
74000-COMMODITIES	46000-PUBLIC SAFETY	OH	NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	1,346.41
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	N C MACHINERY CO.	1,184.04
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	NC POWER SYSTEMS COMPANY	2,280.17
74000-COMMODITIES	46000-PUBLIC SAFETY	OH	NEUTRON INDUSTRIES INC	1,149.68
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NICKEL AND DIME, INC.	4,244.46
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NOMAR LLC	1,697.74
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NOORVIK NATIVE STORE	6,371.74
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	NOR'EASTERN TRAWL SYSTEMS, INC.	1,296.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHERN ENERGY CORP	1,668.57
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHERN LIGHTS AVIONICS, INC	30,844.69
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHERN PIPER AVIATION	32,785.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHERN POWER SPORTS	10,299.00
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	NORTHERN SALES COMPANY INC	2,387.84
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHERN SALES COMPANY OF ALASKA, INC.	1,212.04
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHERN SECURITY SUPPLY, INC.	250,778.22
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	NORTHERN TOOL + EQUIPMENT, INC	1,113.75
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTH MAIL, INC.	1,100.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTH SLOPE BOROUGH	1,231.20
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHSTAR GAS LLC	1,060.82

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	OFFICE DEPOT INC	1,439.97
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	OFFICE MAX	1,120.39
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	OMNI ENTERPRISES	1,146.86
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ONE SKY AVIATION	33.79
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	PACIFIC SKIFFS INC	81,150.00
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	PACIFIC STAR SEAFOODS, INC.	3,480.88
74000-COMMODITIES	46000-PUBLIC SAFETY	AL	PAM ROGERS	13,700.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	PATRICK MARRS	1,117.88
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	PAYDIRT EXCAVATION	130,313.61
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	PEPPERBALL TECHNOLOGIES, INC.	1,336.98
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	PETER PAN SEAFOODS,INC	17,111.66
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	PETRO ALASKA, INC.	13,955.31
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	PETRO STAR	5,950.33
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	PETRO STAR INC	23,110.80
74000-COMMODITIES	46000-PUBLIC SAFETY	NC	PIEDMONT HAWTHORNE AVIATION LLC	2,619.18
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	PORTER LEE CORPORATION	3,560.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	POWER COMMUNICATION, INC.	21,728.85
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	PPCT MANAGEMENT SYSTEMS, INC.	1,033.20
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	PRECISION BOATWORKS	1,415.21
74000-COMMODITIES	46000-PUBLIC SAFETY	AZ	PROFORCE MARKETING INC	27,227.05
74000-COMMODITIES	46000-PUBLIC SAFETY	WI	PROMEGA CORPORATION	75,537.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	PUBLIC KNOWLEDGE SYSTEMS, LLC	1,200.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	QANIRUUQ INC	8,473.46
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	QIAGEN INC	13,983.52
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	QINARMIUT CORP.	7,318.03
74000-COMMODITIES	46000-PUBLIC SAFETY	FL	QUEST AVIATION,INC.	4,749.42
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	RADAR ALASKA	530.00
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	RAININ INSTRUMENT LLC	5,081.19
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	RANDY'S GLASS INC.	1,179.90
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	RECREATIONAL EQUIPMENT, INC.	1,517.90
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	RECREATIONAL EQUIPMENT, INC.	2,398.50
74000-COMMODITIES	46000-PUBLIC SAFETY	NJ	RED THE UNIFORM TAILOR INC.	13,932.95
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	REEVE AIR MOTIVE	1,355.45
74000-COMMODITIES	46000-PUBLIC SAFETY	MO	REMINGTON ARMS COMPANY, INC.	36,724.08
74000-COMMODITIES	46000-PUBLIC SAFETY	PA	RESILITE SPORTS PRODUCTS INC	2,852.99
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	RESURRECTION BEHAVIORAL HEALTH	1,155.61
74000-COMMODITIES	46000-PUBLIC SAFETY	NY	REYTEC IMAGING INC	1,755.36
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	RFIDCOMPLETE LLC	1,995.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	RIVER & SEA MARINE, INC	16,524.50
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	RMA INC	4,463.32
74000-COMMODITIES	46000-PUBLIC SAFETY	OR	RMD AIRCRAFT LIGHTING, INC	1,325.50
74000-COMMODITIES	46000-PUBLIC SAFETY	CT	ROBERT JAMES INDUSTRIES LLC	4,968.75
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ROBERT KALSTROM	1,163.23
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	ROBINSON HELICOPTER COMPANY	4,243.59
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	RYAN AIR SERVICE INC	2,192.53
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	SAFEWAY INC.	29,941.70
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SAFEWAY STORES, INC.	4,614.20
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SAGEBRUSH DRY LLC	1,846.20
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	SALTCHUK, INC.	183,506.90
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	SAN DIEGO POLICE EQUIPMENT COMPANY INC	37,051.31

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SCAN HOME INC.	1,483.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,803.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SEARS ROEBUCK & CO.	1,499.99
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	SEATTLE MARINE	2,471.90
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SELAWIK IRA FUEL PROJECT	4,906.11
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SE REGION EMS COUNCIL	2,645.00
74000-COMMODITIES	46000-PUBLIC SAFETY	WI	SHELTERED WINGS, INC.	1,860.99
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SHORESIDE PETROLEUM, INC.	50,159.52
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SIGNATURE FLIGHT SUPPORT	170,883.64
74000-COMMODITIES	46000-PUBLIC SAFETY	NC	SIRCHIE FINGER PRINT LABORATORIES	38,458.88
74000-COMMODITIES	46000-PUBLIC SAFETY	NC	SIRCHIE FINGER PRINT LABORATORIES, INC	95,967.84
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SITUS ERGONOMICS, LLC	1,094.60
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	S.M.E. LLC	7,965.52
74000-COMMODITIES	46000-PUBLIC SAFETY	FL	SMITH HAMILTON, INC	3,807.15
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SONNY CROPLEY	4,977.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	5,525.77
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	SOUTHWEST PUBLIC SAFETY	7,029.25
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	SPECTROLAB, INC	1,159.90
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SPENARD BUILDERS SUPPLY	4,419.63
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	9,215.21
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SPORTMAN'S WAREHOUSE, INC	2,822.99
74000-COMMODITIES	46000-PUBLIC SAFETY	NY	SPYTOWN.COM	3,397.63
74000-COMMODITIES	46000-PUBLIC SAFETY		STANDARD AERO LTD	1,009.98
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	STEVEN L. WILLIAMS	4,998.45
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	STEWARTS PHOTO SHOP	11,586.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	STODDARD AERO SERVICE, INC.	4,850.06
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	STUSSER ELECTRIC CO	7,082.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SUKAPAK	114.46
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	SUPER CIRCUITS, INC	2,536.43
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SUPER FLOORS ALASKA, LLC	55,501.58
74000-COMMODITIES	46000-PUBLIC SAFETY	CO	SUPER SEER CORPORATION	2,594.00
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	SUPER WAREHOUSE	1,221.98
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SURVEYORS EXCHANGE CO., INC.	2,001.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SUTLIFF'S HARDWARE	1,195.26
74000-COMMODITIES	46000-PUBLIC SAFETY	UT	SYMBOL ARTS INCORPORATED	7,485.95
74000-COMMODITIES	46000-PUBLIC SAFETY	UT	SYMBOLARTS, LLC	1,856.25
74000-COMMODITIES	46000-PUBLIC SAFETY	FL	SYSTEMAX, INC	1,207.17
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	TANANA ADVENTURE SPORTS LLC	6,450.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AZ	TASER INTERNATIONAL	13,226.13
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	TEDDY'S TASTY MEATS INC	4,285.65
74000-COMMODITIES	46000-PUBLIC SAFETY	OR	THE CAD ZONE INC	1,507.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	THE CHARIOT GROUP, INC.	13,857.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	2,249.60
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	THE EAR PHONE CONNECTION INC	1,305.48
74000-COMMODITIES	46000-PUBLIC SAFETY	OH	THERMO ELECTRON NORTH AMERICA LLC	3,431.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	THOMAS NELSON	1,360.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	TIM CABANA	1,475.74
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	TOM FERRAZZI	21,082.94
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	TONGASS BUSINESS CENTER	2,413.14
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	TRAJEN FLIGHT SUPPORT LP	20,261.74

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	TRANSEND CORPORATION	1,345.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	TRAVE, INC	2,310.88
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	TRIDENT SEAFOODS CORPORATION	1,283.19
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	TRUCKWELL OF ALASKA	5,251.15
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	TURBOMECA USA	1,529.94
74000-COMMODITIES	46000-PUBLIC SAFETY	NJ	ULTIMATE OFFICE, INC.	1,193.50
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	UNISOURCE	2,578.90
74000-COMMODITIES	46000-PUBLIC SAFETY	TN	UNIVERSITY OF TENNESSEE KNOXVILLE	4,000.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	US MARSHALL	1,536.60
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	VALLEY BUSINESS MACHINES	1,907.95
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	VERLIN PHERSON	3,560.10
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	V.F. GRACE INC	68,068.01
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	VWR INTERNATIONAL INC.	16,468.40
74000-COMMODITIES	46000-PUBLIC SAFETY	GA	WALMART INC	8,093.31
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WALMART STORES #2711	1,048.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WALTER NAYOKPUK	2,909.19
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WARDS COVE PACKING CO.	3,962.06
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	WARDS COVE PACKING CO.	1,467.26
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	WASHINGTON STATE PATROL	26,451.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WEBCO ALASKA INC.	1,308.04
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	WECO AEROSPACE INC	1,882.06
74000-COMMODITIES	46000-PUBLIC SAFETY	CO	WESTERN AIRCRAFT INC	1,695.11
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	WESTERN PIONEER, INC	9,521.41
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WEST MARINE INC	27,222.06
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	WEST MARINE INC	48,639.03
74000-COMMODITIES	46000-PUBLIC SAFETY	OR	WFCA FIRE SERVICE BOOKSTORE	2,007.40
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WHITE MOUNTAIN NATIVE STORE, INC	3,281.20
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WICK AIR, INC.	762.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WILD TRADERS, INC.	1,395.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WILLIAM KACENAS	1,383.50
74000-COMMODITIES	46000-PUBLIC SAFETY	MI	WILLIAM MATHES III	1,250.60
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WILLIAMS INC	1,743.67
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	WILLIAMS SCOTSMAN INC	2,181.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AZ	WORLD COMMUNICATIONS CENTER	1,605.00
74000-COMMODITIES	46000-PUBLIC SAFETY	NJ	WORLDWIDE DIRECT	2,115.80
74000-COMMODITIES	46000-PUBLIC SAFETY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	21,091.89
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WRIGHT AIR SERVICE INC	875.08
74000-COMMODITIES	46000-PUBLIC SAFETY	MO	W.W. GRAINGER, INC	1,611.70
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	XEROX CORPORATION	3,727.50
74000-COMMODITIES	46000-PUBLIC SAFETY	OR	XOUSIA SYSTEMS GROUP, LLC	4,794.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	YOUNG'S FIREHOUSE	4,691.80
74000-COMMODITIES	46000-PUBLIC SAFETY			23,645.04
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	AA.K BUSINESS ENVIRONMENTS, INC.	7,050.64
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	PA	ABRAXIS LLC	2,075.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ACCUPOINT INC.	1,143.96
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	OH	ACGIH	1,210.80
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	AIRGAS NOR-PAC, INC	2,460.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	AIR LIQUIDE AMERICA CORPORATION	3,534.37
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA CONTAINER CACHE, LLC.	6,800.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA CYCLE CENTER LTD	2,425.00

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74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA INDUSTRIAL HARDWARE INC	4,511.81
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA LITHO INC	1,234.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA METROLOGY & CALIBRATION SVC INC	1,440.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA R&C COMMUNICATIONS, INC	1,275.20
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA RUBBER & RIGGING INC.	1,506.52
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA RUBBER & SUPPLY INC	4,390.98
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA SAFETY, INC.	8,376.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA TEXTILES	15,275.50
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA WINTER INC	5,368.35
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	AMERICAN TYPE CULTURE COLLECTION	1,011.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CO	AMERICAN WATER WORKS ASSOCIATION	7,472.63
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	TX	ANALYTICA ALASKA, INC	4,988.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ANNETTE MCCLURE	1,669.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	ANTHONY D. HANSEN	1,672.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	APPLERA CORPORATION	35,647.50
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ARCTIC OFFICE PRODUCTS, INC.	73,849.68
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ARCTIC WIRE ROPE & SUPPLY, INC	39,882.70
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ARMY NAVY STORE	8,922.98
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MA	AUTOMATED QA CORPORATION	1,799.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	NY	BERGER BROS CAMERA EXCHANGE	3,575.63
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MN	BEST BUY GOVT LLC	1,477.94
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	BEST BUY, INC.	2,634.33
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MO	BIOMERIEUX VITEK, INC.	99,902.46
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	BIOSEARCH TECHNOLOGIES INC	1,859.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	NJ	BIOS INTERNATIONAL CORPORATION	1,012.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MD	BIOVERIS CORPORATION	15,030.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AZ	BKW INC	11,179.74
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	PA	BRODART CO	1,114.98
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	7,974.85
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	CAPITAL OFFICE SUPPLY	9,344.10
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	CAPITAL OFFICE SYSTEMS	35,364.30
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	CDW GOVERNMENT INC	1,089.29
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	CEPHEID, INC.	8,456.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MA	CHARM SCIENCES, INC.	4,151.39
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	CHILL OUT! PARTS & EQUIPMENT SUPPLY	13,923.41
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	COMPUCOM	1,875.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	TX	COMPUCOM SYSTEMS, INC.	31,643.39
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	CONTAINER SPECIALTIES OF ALASKA,INC	18,300.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	18,566.36
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	CRAIG TAYLOR EQUIPMENT	3,539.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MD	CRYO ASSOCIATES	2,994.89
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	OR	CUMMINS NORTHWEST LLC	3,072.73
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	CUSTOM TRUCK ACCESSORY CENTER	1,440.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	DELL / ASAP SOFTWARE	38,527.66
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	DELL MARKETING L.P.	422,022.67
74000-COMMODITIES	48000-ENVIRONMENTAL CONS		DNA TECHNOLOGIES A/S	1,195.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	OH	DR DAS LTD	2,877.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	EAGLE ENTERPRISES, INC	3,223.85
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	EAGLE RIVER OUTFITTERS, INC.	1,728.53
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	WA	EMERALD ALASKA INC	3,282.22

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74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MN	ENGLISH BLECKER	2,995.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CO	ENVIRONMENTAL RESOURCE ASSOCIATES	1,250.78
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ERIC JORDAN	1,120.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MA	ESP DATA SOLUTIONS, INC	3,995.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	ESRI	22,319.09
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MA	FAIRPLAY PUBLICATIONS INC	2,700.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	FISHER SCIENTIFIC	30,915.59
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	GARNESS INDUSTRIAL	3,617.48
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	HACH COMPANY	1,001.55
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	WA	HBI OFFICE INTERIORS, LLC	31,347.52
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CO	HEWLETT PACKARD	2,425.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	HEWLETT PACKARD COMPANY	23,324.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	H & H EQUIPMENT, INC.	21,531.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	HOME DEPOT - 1301	1,004.16
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	UT	IDAHO TECHNOLOGY, INC	2,918.97
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	GA	IDEXX DISTRIBUTION CORP.	1,472.52
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CO	IHS ENERGY	1,549.84
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	NJ	INORGANIC VENTURES IV LABS	1,038.47
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	JOSIE LUNASIN	1,990.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	JUNEAU BUSINESS INTERIORS, INC.	22,821.04
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	JUNEAU ELECTRONICS INC.	13,578.75
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	KATHY A BUREK HUNTINGTON	1,122.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	GA	KELLY REGISTRATION SYSTEMS INC	4,076.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	KRISTEN M MUNK	2,490.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MD	LAMOTTE COMPANY	2,900.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	GA	LOWE'S COMPANIES INC	3,137.64
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	MATANUSKA TELEPHONE ASSOCIATION INC	357.39
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	MCKINLEY FENCE CO OF ALASKA INC	1,304.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	PA	MIL-BASE INDUSTRIES	2,926.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CT	MILESTONE INC	2,120.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	MOTOROLA INC	9,733.20
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MN	MYTANA MANUFACTURING COMPANY, INC.	26,293.74
74000-COMMODITIES	48000-ENVIRONMENTAL CONS		NATIONAL RESEARCH COUNCIL OF CANADA	1,345.85
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	NORTH MAIL, INC.	4,385.14
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	GA	NUMARA SOFTWARE, INC	3,636.25
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	PENTON MEDIA INC	8,098.34
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	PERKIN ELMER LAS INC	1,100.50
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	PROCOMM ALASKA LLC	1,329.19
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	QIAGEN INC	10,975.11
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	NJ	QUANTUM ANALYTICS	16,003.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	NJ	REES SCIENTIFIC	11,380.78
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	PA	RESTEK CORPORATION	5,593.47
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	RIM	1,065.47
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	GA	RITZ CAMERA INC	1,599.90
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ROBERT L STUMP	1,062.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	NY	RTF MANUFACTURING	6,629.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	GA	SCAN TASTIK INC.	15,717.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	WA	SEA-BIRD ELECTRONICS, INC	22,042.75
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	SEAKERS INC	62,532.53
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	SGS NORTH AMERICA INC	1,035.00



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74000-COMMODITIES	48000-ENVIRONMENTAL CONS	OH	SHAWNEE INSTRUMENTS, INC	1,566.96
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	SIEMENS BUILDING TECHNOLOGIES, INC	37,442.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	GA	SIGMA ALDRICH INC.	1,610.33
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	SILVERPLATTER INFORMATION, INC.	1,003.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	SIMPLEXGRINNELL LP	3,217.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	SITUS ERGONOMICS, LLC	3,352.11
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	SOUTHEAST OCEAN SURVIVAL, INC.	2,544.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	SPILL SHIELD INTERNATIONAL	13,152.75
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	STANLEY TOOLS,INC.	2,061.20
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	SURVEYORS EXCHANGE CO., INC.	3,117.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	NJ	SWITLIK PARACHUTE COMPANY	4,252.99
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	8,335.40
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	THE NEW PRINTERS WORKSHOP, INC.	2,288.20
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	OH	THERMO FISHER SCIENTIFIC INC	2,365.81
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	THOMSON SCIENTIFIC INC	1,636.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	TRAVE, INC	15,172.75
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MN	TSI INCORPORATED	8,582.08
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	TUTKA LLC	2,452.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	UNITECH OF ALASKA, INC	8,662.06
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	PA	US GOVT PRINTING OFFICE	1,480.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	UTILITY SUPPLY OF AMERICAN, INC	1,262.81
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	TX	VWR INTERNATIONAL INC.	11,990.10
74000-COMMODITIES	48000-ENVIRONMENTAL CONS		WATERLOO HYDROGEOLOGIC	1,918.75
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	WATERS CORPORATION	2,168.14
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	WEST MARINE INC	4,602.36
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,187.97
74000-COMMODITIES	48000-ENVIRONMENTAL CONS			2,852.23
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	3 WIRE GROUP INC.	1,423.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	AAA MOVING & STORAGE, INC.	1,975.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	ABBOTT LABORATORIES INC	18,381.98
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ACTION SECURITY, INC.	5,091.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	ACTIVE PARENTING PUBLISHERS	3,035.30
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ADVANCED DIAGNOSTICS, INC.	2,078.19
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	ADVANCED GLOBAL SYSTEMS LTD	4,770.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	AED PROFESSIONAL	24,893.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	AIR LIQUIDE AMERICA CORPORATION	1,084.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	AK GARDEN & PET SUPPLY, INC.	116,572.28
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA COMMERCIAL COMPANY	1,477.90
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA COMMERCIAL COMPANY INC.	1,423.46
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	656.17
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA CONNEX, INC.	4,800.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA GARDEN & PET SUPPLY, INC.	1,261.29
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA GEAR AND TRANSMISSION SERVICE INC	1,325.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	30,885.12
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA INSTRUMENT COMPANY, INC.	5,544.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA PEACE OFFICERS ASSOC - STATE CHPT	1,385.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA PRINTING, INC.	1,991.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA ROTEQ CORPORATION	1,019.86
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA SAFETY, INC.	3,322.98
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA SCIENTIFIC, INC	3,345.60

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74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA STATE MEDICAL ASSOCIATION	1,152.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA TEXTILES	13,348.14
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	ALCO TARGET COMPANY INC	3,587.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	ALLSTEEL INC	11,015.02
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALSCO INC AMERICAN LINEN DIVISION	5,203.75
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALTROL INC.	1,641.09
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	AMADEE FRENCH	2,037.70
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	AMERICAN BIO MEDICA CORPORATION	108,294.21
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MD	AMERICAN CORRECTIONAL ASSOCIATION	2,887.26
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NC	AMERICAN & EFIRD, INC	2,678.20
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	AMERICAN QUILTING CO INC	11,550.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE RADIATOR SERVICE	1,735.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE RESTAURANT SUPPLY	39,639.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE SAND AND GRAVEL, INC.	1,109.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	ANIXTER INC.	12,780.24
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ANTHONY SCHMIDT	8,465.05
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OR	API INTERNATIONAL, INC.	56,921.45
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MN	APPDEV PRODUCTS CO, INC.	1,452.96
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	APPLIED MICROSYSTEMS, INC	6,171.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	ARAMARK UNIFORM CORP	20,799.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ARCHITECTURAL SUPPLY CO	1,775.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ARCTIC FIRE & SAFETY INC	3,150.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ARCTIC INSULATION & MANUFACTURING LLC	15,998.71
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS	2,284.43
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS, INC.	190,527.84
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ARCTIC SUN DISTRIBUTORS, INC.	2,237.17
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	ASD SPECIALTY HEALTHCARE, INC	26,522.73
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ASHFORD TRS NICKEL LLC	3,069.52
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	ASPLUND SUPPLY, INC.	107,016.15
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CT	ASSN OF STAT CORRECTIONAL ADMINISTRATORS	3,200.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	PA	ATD AMERICAN CO	1,964.95
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	AUTHENTIC LABEL INC	2,660.41
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	119,153.40
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	A & W WHOLESALE CO., INC	1,229.05
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	BARCO PRODUCTS COMPANY	2,317.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BAR MART OF ALASKA	15,911.09
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	BARNES DISTRIBUTION BARNES GROUP INC	2,523.56
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BARTLETT REGIONAL HOSPITAL	5.60
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MI	BAUDVILLE	2,943.95
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BEHREND'S MECHANICAL, INC.	2,267.06
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	BLUMENTHAL UNIFORMS & EQUIPMENT	1,297.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	BOB BARKER COMPANY	87,987.21
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BOWERS OFFICE PRODUCTS, INC	13,333.51
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OR	BOXER-NORTHWEST COMPANY	1,022.24
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BRADY'S FLOOR COVERING, INC.	1,111.82
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	BROWNCOR INTERNATIONAL INC.	4,359.02
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IA	BROWNELLS INC	1,151.52
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	BURLINGTON ENVIRONMENTAL INCORPORATED	1,180.25
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CAPITAL GLASS	1,495.07
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CAPITAL OFFICE SUPPLY	8,788.90

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74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CAPITOL GLASS CO., INC.	4,385.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	CARDINAL HEALTH	45,429.82
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	CARDINAL HEALTH	1,551,389.40
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CARPET WORLD OF ALASKA	8,224.11
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	CDW GOVERNMENT INC	1,096.07
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	4,080.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	UT	CERTIPOINT	2,888.48
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	CH20 INTERNATIONAL, INC.	2,303.20
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CHATHAM ELECTRIC, INC	545.44
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CINTULA ENTERPRISES, INC	5,629.30
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WI	CLEANFREAK.COM	1,976.97
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	CMI INC	4,875.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	COCA-COLA COMPANY	110,481.05
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	COLASKA INC	2,076.45
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	COLE INDUSTRIAL INC	2,019.08
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	COLUMBIA PAINT & COATINGS	1,192.40
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	COLUMBIA PAINT & DECORATING, INC.	1,199.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	COLUMBIA RESTAURANT & BAR SUPPLY	1,004.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	COMPUCOM SYSTEMS, INC.	34,079.52
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OH	CONSOLIDATED PLASTICS COMPANY INC	1,035.29
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	1,073.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	COOK'S CORRECTIONAL KITCHEN EQUIPMENT CO	7,777.81
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	151,188.53
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	CORRECTIONS CORPORATION OF AMERICA	72,397.19
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	CORRECTIONS PRODUCTS COMPANY	3,729.94
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	CORTECH CORRECTIONAL TECHNOLOGIES, INC.	5,610.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	COSTCO, STORE #10	1,406.40
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	COSTCO, STORE #63	6,043.09
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	COUNTRY FOODS INC	4,432,807.79
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NJ	CRAFTMASTER HARDWARE CO., INC.	6,740.35
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CRAIG TAYLOR EQUIPMENT	1,028.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CREAMERY CORPORATION	6,500.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CROWLEY PETROLEUM DISTRIBUTION	113,946.97
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	CROWN INDUSTRIAL OPERATORS	1,780.74
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OR	CUMMINS NORTHWEST LLC	1,101.72
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	DELL / ASAP SOFTWARE	8,935.66
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	DELL MARKETING L.P.	133,448.38
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MA	DELTA HOSPITAL SUPPLY INC	17,788.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	DENALI SEWER AND DRAIN SERVICE	2,322.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IN	DERBY INC	14,228.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	DETENTION DEVICE SYSTEM	8,610.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	DHL EXPRESS	226.35
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	DOBSON COMMUNICATIONS SYSTEMS, INC	1,184.88
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	EAGLE ENTERPRISES, INC	28,163.90
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	ECOLAB, INC	134,247.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ED'S AUTOMOTIVE, INC.	1,190.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NC	EMBLEMS INC	4,503.07
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ENGINEERED EQUIPMENT	8,138.34
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	EXPRESS COMPANIES, INC.	2,990.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	FACTS ON FILE, INC.	2,341.96

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74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FARINAS RESTAURANT SUPPLY	80,980.26
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FENCE EMPORIUM_OF ALASKA INC	10,170.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	FERGUSON ENTERPRISES INC # 3017	14,234.27
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	FISHER SCIENTIFIC	13,231.98
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FLAIR INTERIORS INC	2,577.63
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	FLOOR SUPPLY DISTRIBUTING INC	1,209.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	FOOD SERVICES OF AMERICA	528,477.48
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FOOD SERVICES OF AMERICA INC	8,187.58
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FRIGID NORTH COMPANY	3,982.61
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,364.10
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FRONTIER PAPER INC	260,499.48
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FURBISH CHEMICAL & SUPPLY	4,276.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	GARNESS INDUSTRIAL	1,060.94
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	GARY DAWKINS	1,013.06
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	GENERAL PARTS, INC	1,746.78
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	GENSCO, INC.	1,979.52
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	GENUINE PARTS CO	1,089.62
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	GLASS, SASH & DOOR SUPPLY, INC.	2,050.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	FL	GLOBAL COMPUTER SUPPLIES	4,130.27
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	GLOBAL EQUIPMENT COMPANY	5,558.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	GLOBAL SOURCE LINK INC.	1,713.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	GRAINGER	1,206.36
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	GRAYBAR ELECTRIC INC.	3,297.27
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	GREAT NORTHERN GUNS, INC	108,926.13
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	FL	GREEN SEAL CORP	1,083.27
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MN	GREYSTONE EDUCATIONAL MATERIALS	2,330.13
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NC	HAFELE AMERICA CO	1,848.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HARBOR ENTERPRISES, INC	1,489.08
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HARBOR ENTERPRISES, INC.	26,808.09
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	FL	HARCOURT ACHIEVE	1,944.90
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	PA	HARCOURT, INC.	6,478.47
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IN	HARLAN J WHEELER	4,999.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HASCO, INC	1,400.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HASCO INCORPORATED	2,993.84
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MN	HAZELDEN FOUNDATION	1,587.49
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	HENRY SCHEIN, INCORPORATED	67,463.14
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	HEWLETT PACKARD COMPANY	1,685.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	H & M INC / MARY YOUNGERS	1,040.32
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HOME DEPOT	9,961.03
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HOME DEPOT #1302	2,560.82
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NV	HOME DEPOT COMMERCIAL CREDIT	14,981.53
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	HONEYWELL	3,270.53
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HUSKY ELECTRIC SUPPLY INC	3,504.52
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	ICS	6,545.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	IMPERIAL TEXTILE	20,312.68
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	INDEPENDENT LIFT TRUCK INC	396.01
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CO	INSULATION4LESS.COM	1,319.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	INTERLINE BRANDS	5,355.86
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	INTERSTATE BRANDS CORPORATION	99,612.42
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	INTOXIMETERS INC	1,765.00

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74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	IR SPECIALTY FOAM LLC	7,505.04
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MN	JIST WORKS	1,197.15
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WI	J.J. KELLER & ASSOCIATES, INC.	10,273.57
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	JMJ WHOLESALE TIRE & WHEEL INC	1,127.44
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	JMR COMPANY, INC.	2,317.60
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	JOHNSON INTERNATIONAL INDUSTRIES, INC.	4,016.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	JOHNSTONE SUPPLY, INC	3,008.97
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	JUD'S OFFICE SUPPLY INC.	5,013.86
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	JUNEAU ELECTRONICS INC.	45,130.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	JV PARTNER 2 LLC	6,159.63
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	KCI USA INC	1,263.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	KEEFE SUPPLY	7,201.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	KELLER SUPPLY COMPANY	13,890.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	KENNETH G. WILLIAMSON	3,736.62
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NC	KLINGSPOR ABRASIVES INC	1,154.86
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	KLONDIKE CONCRETE	2,280.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	KOMAR ALLIANCE LLC	6,926.69
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	KUSKOKWIM COMMERCIAL SUPPLY	2,791.72
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	LANDESK SOFTWARE INC	79,975.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	LEGGETT & PLATT FINANCIAL SERVICES	8,055.88
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	UT	LESLEE SCOTT, INC.	1,000.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	PA	LEXISNEXIS MATTHEW BENDER	1,613.25
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	PA	LIBRARY VIDEO COMPANY	1,604.82
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	LOWE'S COMPANIES INC	7,217.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	LOWY ENTERPRISES INC.	1,024.86
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	LUMBER PRODUCTS - BRADY DIVISION	23,180.56
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	LYALL & JEANETTE BRASIER	25,200.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	MAGAL SENSTAR INC	1,126.41
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	MARK A. JOHNSON	1,800.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	MARK G WILLIAMS	1,800.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	MATANUSKA TELEPHONE ASSOCIATION INC	259.99
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	MAT-VALLEY POTATO GROWERS	3,000.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IN	MAYER-PAETZ, INC.	2,478.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	MCA COMPUTER CORPORATION	4,915.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	MCGRAW HILL COMPANIES	15,669.75
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MI	MECHANICAL TRANSPLANTER CO, LLC	1,869.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	MEDIC FIRST AID INTERNATIONAL, INC.	3,387.19
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	MENDENHALL AUTO CENTER	1,433.68
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	METCO INC	2,971.34
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	M&L INVESTMENT, LLC	1,374.86
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	MOTOROLA INC	5,143.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	MOTOROLA INC	82,397.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	MOULDING & MILLWORK, INC.	12,164.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NC	MOUNT VERNON MILLS, INC	17,233.35
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	MULTI-HEALTH SYSTEMS INC.	8,010.24
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	NALCO COMPANY	10,137.89
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	N C MACHINERY CO.	42.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	NEOPOST INC	10,030.89
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	NORIX GROUP INC	5,496.20
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NORTH COAST ELECTRIC COMPANY	5,473.00

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74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	NORTHERN SALES COMPANY INC	19,803.10
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN SECURITY SUPPLY, INC.	46,246.57
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OR	NORTHWEST TECHNICAL PRODUCTS	1,723.52
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NORTON SOUND ECONOMIC DVLPMT CORP	4,500.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NORTON SOUND REGION HOSP	31.15
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	NUMARA SOFTWARE, INC	25,102.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	KY	OCE CORPORATE PRINTING	3,091.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	ODOM CORPORATION	4,659.20
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	OFFENDER PREPARATION & EDUC NETWORK, INC	2,675.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	OMRON ELECTRONICS LLC	1,340.75
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	PACIFIC PLUMBING SUPPLY COMPANY	18,030.09
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	PARTNERS DATA SYSTEMS	34,007.38
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	PETERKIN DISTRIBUTORS INC	36,398.98
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IN	PHOENIX BRANDS	3,240.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	P, INC.	972.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	PINNACLE MECHANICAL INC	1,781.58
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	PIONEER DOOR INC.	1,515.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	PIONEER EQUIPMENT INC	1,034.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	KY	PITNEY BOWES	289.88
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	PRECISION DYNAMICS CORPORATION	1,142.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	PRISM DESIGN & CONSTRUCTION, LLC	3,447.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	PROCOMM ALASKA LLC	1,224.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	PROCTOR SALES INC	1,134.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	RAYMOND HODGE	34,201.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	REBECCA BRAUN	2,097.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	RECOVERY DIRECT, INC.	1,643.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	REED ELSEVIER INC	54,996.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WI	REENTRY PRODUCTIONS	1,376.65
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	REFRIGERATION SUPPLIES DISTRIBUTION	7,962.82
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	RESTAURANT APPLIANCE SVC	7,119.81
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	RESURRECTION BAY AUTO PARTS	2,357.84
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	RICHARD A COLLINS, JR.	8,500.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	RICK Q WILLIAMS	2,800.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	RIGHT SYSTEMS INC	4,000.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	RJH INC	2,551.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	RNJ ELECTRONICS, INC.	5,635.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	ROBERT DALEY	3,844.30
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	RSP INC	1,617.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	RX SYSTEMS INC	27,229.58
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SAFETY INC	1,299.55
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	SAGE PUBLICATIONS, INC.	1,043.96
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SALES ASSOCIATES OF ALASKA INC	133,703.78
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	SALTCHUK, INC.	17,285.71
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SEWARD SHIPS DRYDOCK INC	3,690.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SHERWIN WILLIAMS	10,975.35
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AL	SHOE CORPORATION OF BIRMINGHAM, INC	4,853.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SHORESIDE PETROLEUM, INC.	60,063.99
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SIEMENS BUILDING TECHNOLOGIES, INC	154.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	SIEMENS HEALTHCARE DIAGNOSTICS	9,206.74
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	SIMPLEXGRINNELL LP	12,709.00

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74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	S.M.E. LLC	21,993.04
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	1,059.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AZ	SOUTHWEST MICROWAVE INC	1,101.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	40,101.04
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NC	SPRINGFIELD LLC	29,894.95
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SS AUTO BODY & PAINT	357.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SST, LLC	1,368.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	STATE OF ALASKA/DEPT OF CORRECTIONS	1,445.90
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MN	STELLENT SALES, INC.	12,964.35
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	FL	STINGER SYSTEMS INC.	1,140.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	STOKES SEEDS, INC.	3,269.12
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	STUSSER ELECTRIC CO	3,234.17
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SUBURBAN PROPANE GAS CORPORATION	2,527.87
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SUBURBAN PROPANE INC	35,262.41
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	SUFIAN MUNIR, INC	3,564.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	SYBASE INC	3,895.53
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	SYSCO FOOD SERVICES OF SEATTLE INC	6,150.70
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	FL	SYSTEMAX, INC	1,020.48
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	TAMARA VAN WYHE	1,200.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AZ	TASER INTERNATIONAL	2,450.79
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MD	TEKNIMEDIA CORPORATION	2,361.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	SD	TERRCO INC	4,263.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	TEXTILLARY	45,310.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	THE ABY MFG GROUP INC	1,320.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OR	THE CRONIN COMPANY	7,716.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	THE INVISIBLE ARMOR, INC	4,599.70
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	THOMSON INC	15,940.74
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	TIMOTHY HAY FARM	2,000.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	TLM INC	2,031.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	TONGASS BUSINESS CENTER	1,043.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IN	TOP VALUE FABRICS INC	52,072.90
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	TOTAL FILTRATION SERVICES INC	2,449.36
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	TRAVE, INC	3,638.72
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	TRICOR DIRECT INC.	1,817.78
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	TUCKER ELECTRONICS	2,500.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	ULINE	3,939.65
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	UNISOURCE	119,534.83
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OH	UNITHERM INC	1,269.24
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	UNIVAR USA, INC.	11,703.15
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	UNIVERSAL ELASTIC & GARMENT SUPPLY INC	1,269.10
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	UNIVERSAL SEWING CO INC	1,015.65
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NH	UNIVEX CORPORATION	1,590.58
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	URESCO CONSTRUCTION MATERIALS, INC	6,425.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	VALLEY BUSINESS MACHINES	2,166.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	VALLEY PAINT CENTER INC	5,431.51
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	VALLEY WHOLESALE CO., INC.	10,443.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	VIOLETA INC	3,036.85
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	WALMART #2074	1,886.44
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	WALMART #2188	2,903.27
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	WAL MART INC	1,028.43

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74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	WALMART INC	19,765.66
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OH	WALTER F STEPHENS JR, INC	1,168.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	WARNING LITES OF ALASKA	1,008.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	WAXIE'S ENTERPRISES, INC.	1,475.45
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	WEIZEL SECURITY INC	4,002.95
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	WELD AIR ALASKA INC	21,196.65
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	WEST COAST PAPER	107,100.88
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	WESTERN AUTO	12,762.03
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	WESTERN DETENTION PRODUCTS, INC	26,725.56
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	WESTERN SHEET METAL AND CONTROLS, INC.	1,854.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	WESTPORT SUPPLY	5,543.90
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	WIESER EDUCATIONAL	2,547.28
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	WOLFE REFRIGERATION INC	5,696.15
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	42,757.30
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	W.W. GRAINGER, INC	65,168.01
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	YKK U.S.A. INC	3,361.26
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	YOUNG'S FIREHOUSE	10,813.05
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	YUKON FIRE PROTECTION SERVICES, INC	1,585.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ZUBECK,INC	2,590.36
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS			4,694.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	3EL INC	4,052.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	3M INC	9,676.76
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	4IMPRINT, INC	1,327.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	A-1 FENCE	3,694.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AAA FENCE INC	248,998.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AAA VALLEY GRAVEL INC	7,489.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AA.K BUSINESS ENVIRONMENTS, INC.	2,679.27
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	A & A ROOFING COMPANY, INC.	1,130.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	AASHTO AUDIT SUBCOMMITTEE 2008	2,168.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ABS ALASKAN INC	2,510.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ABS ALASKAN, INC	1,368.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ABS ALASKAN, INC.	1,024.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ACCUPOINT INC.	19,932.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ACE SUPPLY, INC	5,766.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ACME FENCE CO INC	98,899.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ACS FUELS LLC	1,600.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ACTION SECURITY	2,554.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ACTION SECURITY, INC.	15,503.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ADAMS MARINE SERVICES	2,220.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	AD-TEK INCORPORATED	3,114.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ADVANCED TRAFFIC PRODUCTS, INC	2,219.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AES ELECTRIC SUPPLY, INC.	3,645.91
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AGGREGATE CONSTRUCTION INC	1,011.26
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	AGRIUM U S INC	769,233.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AHTNA CONSTRUCTION & PRIMARY PROD	13,770.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AHTNA INC	13,728.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AIRCOM AVIONICS, INC.	1,205.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	AIRGAS NOR-PAC, INC	246,169.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	AIRGAS-NOR PAC INC	45,339.62
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AIR LIQUIDE AMERICA CORPORATION	10,081.52



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74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS, INC.	31,273.18
74000-COMMODITIES	57000-TRANSPORTATION & PF	NE	AIRPORT PROFESSIONAL SERVICES, LLC	12,060.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AIR SUPPLY ALASKA INC	12,464.05
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AK ELECTRIC REBUILDERS, INC.	3,406.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AK TACTICAL & SECURITY, INC	4,578.52
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	AKZO NOBEL	25,615.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALAKANUK NATIVE STORE	4,047.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA AGGREGATE PRODUCTS LLC	1,179.51
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ALASKA AIRLINES INC.	1,550.83
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	25,591.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA BEARING CORP	40,344.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA CLEANERS, INC.	852.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA COMMERCIAL CO.	2,053.23
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	ALASKA DIESEL ELECTRIC, INC.	7,672.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA EXCAVATING LLC	90,270.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA FLAG & FLAG POLE	2,190.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA GARAGE DOOR	1,063.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA GARDEN & PET SUPPLY, INC.	26,005.94
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA GOLD CO	2,010.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA HYDRAULICS INC	60,634.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	106,786.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA INTERSTATE CONSTRUCTION, LLC.	69,498.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA LITHO INC	7,070.59
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA MACHINE INC	1,600.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA METROLOGY & CALIBRATION SVC INC	7,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA MINING & DIVING SUPPLY INC	5,887.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	8,620.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKAN AUTO, INC.	40,071.01
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKAN ENERGY RESOURCES INC	5,358.51
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA PETROLEUM DISTRIBUTING, INC	2,700,019.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA PLACER	4,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ALASKA POWER AND TELEPHONE COMPANY	196.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA PUMP & SUPPLY INC	22,757.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA QUALITY FIRE PROTECTION LLC	4,874.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA RAILROAD CORP	3,242.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA ROADBUILDERS INC	22,128.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA ROTEQ CORPORATION	8,644.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & RIGGING INC.	116,611.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & SUPPLY INC	17,660.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY, INC.	79,091.91
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA SALES AND SERVICE INC.	1,780.48
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ALASKA SHIP AND DRYDOCK, INC.	21,831.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA SIGNS & BARRICADES, INC.	1,790.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA STEEL COMPANY	70,848.62
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA TENT & TARP, INC	2,524.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA TEXTILES	30,992.17
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA TRAFFIC SIGNAL SUPPLY INC	25,495.18
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA WEATHER OPERATIONS SERVICES INC	2,300.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA WINTER INC	28,716.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALCANTEL	4,965.00

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74000-COMMODITIES	57000-TRANSPORTATION & PF	TN	ALCOPRO INC.	4,648.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALEUT ENTERPRISE LLC	58,955.23
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ALFA TEC INC	103,017.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALLEN MARINE, INC.	2,783.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALL STEEL INC	7,633.94
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	ALLSTEEL INC	6,881.26
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ALPINE PRODUCTS INC	2,497.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALSCO INC AMERICAN LINEN DIVISION	1,005.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALTROL INC.	4,043.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALVIN J NEWMAN JR.	5,527.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALYESKA TIRE WAREHOUSE	3,052.79
74000-COMMODITIES	57000-TRANSPORTATION & PF	DC	AMERICAN ASSOC OF STATE HWY & TRANSPRTN	8,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	1,120.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	AMERICAN HEALTH CARE SUPPLY	3,656.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	AMERICAN POWER SYSTEMS	10,817.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AMERICAN SAFETY & WELDING SUPPLIES	3,327.39
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	3,969.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AMERICAN TIRE WAREHOUSE,INC	3,674.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	VA	AMERICAN TRAFFIC SAFETY SVC ASSOC	12,001.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AMERICAN WAREHOUSE, INC.	305,816.71
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	AMERIGAS	4,995.03
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	AM STANDARD INC	1,579.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	ANALYSTS, INC	1,400.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE DAILY NEWS	94.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE RESTAURANT SUPPLY	7,791.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND AND GRAVEL, INC.	39,010.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL	218,761.39
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE SHEET METAL	2,300.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE TANK & WELDING	29,390.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANCHOR AUTO/MARINE INCORPORATED	4,865.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANDERES OIL, INC	17,880.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANDERSON CONSTRUCTION COMPANY	81,972.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	ANIXTER INC.	2,980.14
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANN DOLNEY	1,370.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	APAN AUTO & TRUCK PARTS INC	59,727.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	APPLIED MICROSYSTEMS, INC	1,750.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AP&T WIRELESS	12,432.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	ARAMARK SERVICES	1,425.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	ARAMARK UNIFORM CORP	14,425.28
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARC 'N' SPARK WELDING, INC.	2,706.17
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC CIRCLE AIR SERVICE INC	1,717.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC CONTROLS INC.	10,816.49
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	22,650.45
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	ARCTIC INDUSTRIAL & AUTOMOTIVE SUPPLY	1,998.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC INSULATION & MANUFACTURING LLC	2,799.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC OFFICE PRODUCTS, INC.	62,253.69
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC RV & INTERIOR TOPPER INC	3,762.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC SALES INC	28,623.06
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	3,552.29
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC SLOPE REGIONAL CORPORATION	37,347.46

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74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC WIRE ROPE & SUPPLY, INC	71,202.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	ARC-ZONE.COM INC	1,016.47
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARMY NAVY STORE	2,073.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	NJ	ARTCRAFT & FOREMOST	1,799.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARTHUR SUTCH	1,099.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ART UNICA DIGITAL MEDIA	4,771.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	A&S ENTERPRISES INC	1,075.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ASPLUND SUPPLY, INC.	1,040.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	ASTRO AIR FILTER	2,130.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	ATHENS TECHNICAL SPECIALIST, INC	2,437.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AURORA CONSTRUCTION SUPPLY, INC	7,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AUSTIN'S ALASKA ADVENTURES	3,487.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AUTO ELECTRIC SALES	2,598.51
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	AUTO ENGINUITY LLC	1,013.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	AUTOMATED SONIX CORPORATION	2,023.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AUTOMATIC WELDING & SUPPLY CORP	11,552.27
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	AUTOMATION DIRECT	1,875.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	14,784.48
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	AVON BEARINGS CORPORATION	2,494.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AWS INCORPORATED	6,391.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	A & W WHOLESALE CO., INC	3,753.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AL	AYRES COMPOSITE PANELS USA, LLC	2,272.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AZACHOROK FUEL	9,912.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	AZ COMMERCIAL	1,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	BACKFLOW APPARATUS & VALVE CO	5,862.45
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BADGER GLASS INC	1,160.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	BANDAG RUBBER INC	415,501.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BARGREEN ELLINGSON	6,617.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BAR MART OF ALASKA	1,393.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	BARNES DISTRIBUTION BARNES GROUP INC	361,644.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BATTERY SPECIALIST OF ALASKA	1,749.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	IN	BATTS INC	1,406.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BAY CONCRETE LLC	91,550.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BAY VALVE SERVICE INC	3,791.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	AL	B&B ROADWAY LLC	5,900.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BC VEHICLE RENTAL INC	1,426.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	9,135.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	BEAR CAT MFG INC	3,010.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BEAVER SPORTS/FBKS	3,046.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	BECK ELECTRIC SUPPLY CO	112,472.61
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BELL BOY'S CO., INC	1,586.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BELZONA WASHINGTON INC	1,125.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BERING AIR INC	3,930.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BERING MARINE CORP.	2,488,221.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BEST BUY, INC.	1,219.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	BEST BUY, INC.	6,638.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BETTLES LODGE INC.	13,213.83
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BICKNELL INC	64,004.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	BICSI WORLD HEADQUARTERS	2,154.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BICYCLE SHOP	1,000.00

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74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BIGFOOT AUTO SERVICE, INCORPORATED	2,585.26
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BIGFOOT LGM	4,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BIG IRON INC	1,526.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BIG RAY'S ALASKA, INC	15,349.19
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BIG WEST EQUIPMENT	1,101.47
74000-COMMODITIES	57000-TRANSPORTATION & PF		BLAIRMORE PRECISION MACHINING & WELDING	1,358.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BOARD OF TRADE, INC	79,781.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	BOART LONGYEAR SDS 12-0734	6,141.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BOB'S SERVICES, INC.	147,570.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BONANZA FUEL, INC.	294,981.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BOND INC	21,504.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BOWERS OFFICE PRODUCTS, INC	23,573.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BRANOM INSTRUMENT CO	1,711.29
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	BREATHING AIR SYSTEMS INC	1,325.79
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRECHAN ENTERPRISES INC	4,599.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	BRENNTAG PACIFIC INC	427,860.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRIAN PORTERFIELD	1,824.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRIAN R MCKAY	6,758.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRICE INCORPORATED	236,694.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRICE MARINE	229,312.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BRIM TRACTOR COMPANY, INC	2,736.48
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRISTOL ALLIANCE FUELS LLC	10,353.93
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRISTOL BAY CONTRACTORS	14,049.05
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BROOKS FUEL, INC.	37,254.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BROOKS RANGE SUPPLY, INC.	13,654.05
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BROWN CONSTRUCTION CO., INC.	125,449.73
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	BROWNCORD INTERNATIONAL INC	1,715.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BROWNS ELECTRICAL SUPPLY	14,196.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BROWN'S HILL QUARRY, LLC	255,178.79
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BRUCE BLAKEY	1,350.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	BRUNNER ENTERPRISES, INC	37,554.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BUCKLAND IRA COUNCIL	1,743.56
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BUILDERS HARDWARE & SUPPLY CO., INC.	16,903.99
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BUILDERS INDUSTRIAL SPLY	1,142.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BUILDERS MILLWORK & SUPPLY, INC	3,790.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BURL WELLER	1,692.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	4,608.91
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	BUY COMPUTER NOW INC	1,157.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	CALIFORNIA MAILBOXES	5,444.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CAL WORTHINGTON FORD	15,000.53
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CAMOPLAST INDUSTRIEL INC	20,310.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CAPE NOME PRODUCTS	900.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CAPITAL GLASS	3,791.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CAPITAL INDUSTRIES INC	12,360.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CAPITAL OFFICE SUPPLY	44,089.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CAPITAL OFFICE SYSTEMS	59,132.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CAPITOL MOTOR SUPPLY	29,390.48
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CAPTAINS NAUTICAL SUPPLY	1,355.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	CAPTARIS INC	4,005.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CARDINAL HEALTH	3,707.40

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74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CARLILE TRANSPORTATION SYSTEMS INC	988.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CARMAN NYSTUEN	1,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CARQUEST	1,032.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	CARQUEST AUTO PARTS OF SITKA AK,INC.	1,422.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CARQUEST OF FAIRBANKS #4307	15,973.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CARQUEST RIVERSIDE	3,100.26
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	CARSON OIL INC	1,008.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CASCADE MACHINERY & ELECTRIC INC.	30,312.86
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CASCADIA INTERNATIONAL LLC	31,897.57
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CASTLE ROCK INDUSTRIES	5,668.23
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CAVOTEC USA INC.	12,610.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CC JENSEN INC	2,181.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CDW GOVERNMENT INC	5,342.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	CENTRAL MINE EQUIPMENT CO	12,128.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CENTRAL PAVING PRODUCTS	384,539.24
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	4,339.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CERTIFIED POWER INC	1,145.79
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CH20 INTERNATIONAL, INC.	4,679.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CH2M HILL ALASKA, INC	5,293.77
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CH20 INCORPORATED	9,366.29
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHANNEL CONSTRUCTION	42,400.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHANNEL ELECTRIC INC	1,927.28
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHARLES A KOLLASCH	5,600.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHATHAM ELECTRIC, INC	5,667.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHENEGA BAY IRA COUNCIL	1,320.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	CHEVRON USA, INC	517,742.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHILL OUT! PARTS & EQUIPMENT SUPPLY	14,611.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHRISTOPHER J BERGERON	55,495.51
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHUCK READER	2,100.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	CIRCUIT BREAKER SALES CO INC	4,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	CIRUS CONTROLS LLC	3,421.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF ALLAKAKET	2,750.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF CHIGNIK	4,769.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF EKWOK	3,472.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF ELIM	2,736.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF GOLOVIN	4,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF HUSLIA	9,825.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF NONDALTON	1,943.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF NULATO	18,215.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF PILOT POINT	2,368.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF PORT HEIDEN	5,425.53
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF ST. GEORGE	1,121.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF UNALASKA	1,647.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	CLARK SECURITY PRODUCTS INC	4,266.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	MA	C-MAP/USA INC	2,230.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CMI INC	1,595.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	COASTAL TRAINING TECHNOLOGIES CORP.	1,095.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COLASKA	432,268.06
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COLASKA INC	530,300.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COLBY E CARTER	1,791.33

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74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	COLE INDUSTRIAL INC	1,133.72
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	COLE PARMER INSTRUMENT COMPANY	9,145.38
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COLUMBIA PAINT & COATINGS	1,641.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COLVILLE INCORPORATED	18,431.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COMMERCIAL CONTRACTORS, INC.	2,975.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	DC	COMMERCIAL VEHICLE SAFETY ALLIANCE	2,853.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	1,139.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	COM-NET SOFTWARE SPECIALISTS, INC.	4,626.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	COMPUCOM SYSTEMS INC	1,966.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	COMPUCOM SYSTEMS, INC.	52,901.14
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	COMPUMERIC ENGINEERING	2,683.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	COMPUSA, INC.	9,049.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	CONCEPT SEATING INC	1,449.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS,INC	51,881.72
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	CONSOLIDATED PLASTICS COMPANY INC	1,776.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	419,441.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CONTAINER SPECIALTIES OF ALASKA,INC	4,370.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	CONTECH CONSTRUCTION PRODUCTS, INC.	326,423.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CONTINUOUS PRINTING OF ALASKA, INC	13,719.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CONTROL CONTRACTORS INC	50,190.83
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	CON-WAY FREIGHT INCORPORATED	2,095.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COOL AIR MECHANICAL INC	1,622.79
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	CORAL SALES COMPANY	15,512.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CORDOVA OUTBOARD INC	1,116.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	66,226.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COSTCO, STORE #10	5,092.19
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COSTCO, STORE #63	1,439.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	COSTCO WHOLESALE INC.	1,064.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIP CO	4,991.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	135,120.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	CRASH RESCUE EQUIPMENT SERVICE INC	3,514.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CRESCENT ELECTRIC SUPPLY COMPANY	52,651.26
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CRESCENT ELECTRIC SUPPLY COMPANY INC	18,544.48
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	CROUSE HINDS AIRPORT LIGHTING INC	3,780.29
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CROWLEY PETROLEUM DISTRIBUTION	1,982,108.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	CROWN INDUSTRIAL OPERATORS	2,799.33
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	C&R PIPE AND STEEL, INC.	9,181.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CRUX SUBSURFACE INC	14,400.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	CUMMINS NORTHWEST LLC	47,818.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CUSTOM TRUCK ACCESSORY CENTER	1,640.00
74000-COMMODITIES	57000-TRANSPORTATION & PF		CWS INDUSTRIES	9,606.89
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CYRUS D. SANDERS	6,125.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DAN CONTINI	1,718.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	DATAREMOTE INCORPORATED	14,519.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	LA	DATREX	8,301.13
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DAVE BASH	3,095.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DAVE KILMER	1,202.51
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DAVID DOUDNA	2,070.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	DAVID EMORY	1,487.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DAVID HUNZ	83,088.50

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74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DAVID SVENDSEN	2,716.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DAVID WHITETHORN	1,058.71
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DAVIS BLOCK	1,872.76
74000-COMMODITIES	57000-TRANSPORTATION & PF		DBC MARINE SAFETY SYSTEMS	603.71
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	D & D SERVICES LLC	2,009.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DEAN'S AUTOMOTIVE/RADIATOR SERVICE	2,427.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	DELL / ASAP SOFTWARE	10,816.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	DELL MARKETING L.P.	765,191.05
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	DELL MARKETING L.P.	3,476.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DELOYCHEET, INC.	2,625.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DELOY GES INC.	2,100.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DELTA INDUSTRIAL SERVICE INC	64,417.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DENALI INDUSTRIAL SUPPLY, INC.	3,850.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DENALI MATERIALS, INC	31,691.68
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	DENCO SALES	1,248.55
74000-COMMODITIES	57000-TRANSPORTATION & PF		DENIS CIMAF	2,080.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	DIAMOND TRAFFIC PRODUCTS	6,123.48
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	DIANA BONSIGNORE	2,990.89
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DIBBLE CREEK ROCK LTD	45,170.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	DICK'S RESTAURANT SUPPLY OF WASHINGTON	2,095.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IN	DIEDRICH DRILL INC	4,211.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	DIGITAL FOTO DISCOUNT INC	1,015.99
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DIMOND FENCE CO	32,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DINEEGA FUEL COMPANY	21,207.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DIVERSIFIED TIRE, INC.	15,101.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DIVISION 10 PRODUCTS	4,995.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	D.J. ALASKA RENTALS & SALES	16,408.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	D & M MACHINE DIVISION INC	2,896.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DOAK'S LOCK & KEY, LLC	5,020.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DOOR SYSTEMS OF ALASKA	1,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DOOR TECH LLC	2,480.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	VA	DOUGLAS PUBLICATIONS	1,524.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DRAKE CONSTRUCTION, INC.	2,380.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	D & S CONCRETE	2,829.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DU ALASKA, INC.	8,133.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	D & V AVIATION INC	2,279.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	DYNATEST CONSULTING, INC.	7,765.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EAGLE CONTRACTING CORPORATION	182,476.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EAGLE ENTERPRISES, INC	406,131.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	NC	EAGLE EQUIPMENT INC	4,949.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	E A PATSON PARTS & EQUIP	1,779.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EASTSIDE CARPET COMPANY LLC	3,268.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	EASY TO GET WIRELESS	2,245.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EAYRS PLUMBING & HEATING LLC	1,039.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	ECONOLITE CONTROL PROD	7,390.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EDS BODY SHOP	8,556.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	E J BARTELLS	4,501.53
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ELECTRIC MOTOR BEARING & BELTS	6,772.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	ID	ELECTRONIC DATA SOLUTIONS, INC.	1,548.28
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ELECTROTECH COMPANY LLC	6,912.57

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74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ELIM NATIVE STORE	4,199.71
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	EMED CO INC	2,094.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	EMERALD ALASKA INC	3,644.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	EMICC INC	2,378.83
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EMMONAK CORPORATION	15,723.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EMULSION PRODUCTS COMPANY	2,737,791.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	ENCORE COMMERCIAL PRODUCTS	4,735.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	ENGINEERED FIRE SYSTEMS INC	6,672.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	LA	ENGINE MONITOR INC	1,153.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	ENNIS PAINT	15,283.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ENVIRONMENTAL RECYCLING	3,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	E-ONE INC	1,533.18
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EQUIPMENT SOURCE INC	7,925.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ERSHIGS INC	2,930.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	ESRI	5,510.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	E-TERRA LLC	1,496.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EVANS AIR INC	1,400.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EVERTS AIR FUEL, INC.	20,423.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	EXIDE TECHNOLOGIES INC	8,018.52
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	E-Z MECHANICAL	4,866.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	FACTORY MOTOR PARTS COMPANY, INC.	2,357.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	HI	FAHR INDUSTRIES, INC.	36,427.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FAIRBANKS AERO SERVICES INC	4,426.06
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FAIRBANKS FAST FOTO, INC.	2,734.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FAIRBANKS NSB TRANSPORTATION DEPT.	2,300.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FALTZ LANDSCAPING	4,260.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FAR NORTH SUPPLY	812,046.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	FARWEST CORRISION CONTROL	1,269.03
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	FASTENAL_COMPANY	1,833.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FASTENERS & FIRE EQUIPMENT CO., INC	10,785.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FATS AUTO TRUCK SUPPLY INC	1,266.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FAULKNER WALSH CONSTRUCTORS	94,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	FEDERAL HIGHWAY ADMINISTRATION	-1,400.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	VA	FEDERAL HIGHWAY ADMINISTRATION	1,400.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	FERGUSON ENTERPRISES INC # 3017	116,456.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	FERNO WASHINGTON INC	17,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FESSLER EQUIPMENT SERVICES INC.	13,464.59
74000-COMMODITIES	57000-TRANSPORTATION & PF	RI	FIBEROPTIC DISPLAY SYSTEMS INC	5,187.14
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FIRST CITY ELECTRIC LLC	24,898.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FIRST NATIONAL BANK ALASKA	2,209,422.61
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FIRST NATIONAL BANK OF ALASKA	56,489.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	FISHERIES SUPPLY	1,442.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	FISHER SCIENTIFIC	71,178.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	FLEETPRIDE	1,243.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FLORCRAFT INC	13,878.03
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	FOG TITE METER SEALINC	3,815.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	FOOD SERVICES OF AMERICA	2,030,499.11
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FOOD SERVICES OF AMERICA INC	448,125.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	FORCE AMERICA INC	9,172.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	FOTOCONNECTION.COM	1,089.95



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74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FOUNTAINHEAD DEVELOPMENT INC	4,757.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FOUR R'S INC	6,035.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FRANK R MCGUIRE	42.61
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FRANK SEMION	3,608.56
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	FREEMAN MARINE EQUIPMENT INC	1,279.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FRIGID NORTH COMPANY	51,058.93
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FRITZ M KOELZER	1,400.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FRONTIER BUSINESS SYSTEMS, INC.	7,986.49
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FRONTIER PAPER INC	176,517.26
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FRONTIER PLUMBING SUPPLY, INC.	15,650.29
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	FROST ENGINEERING SERVICE CO NW	7,325.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FS&G AGGREGATE, INC.	56,151.16
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FULLFORD ELECTRIC INC	1,153.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FURNITURE ENTERPRISES OF AK INC.	17,638.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GABES TOWING INC	1,523.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GAMBELL NATIVE STORE	17,652.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GARRETT'S TESORO	1,394.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GARY BUCHHOLZ	41,521.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GARY LANE	4,632.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	GARY WOOD	4,745.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GCI	3,566.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	GEMS SENSORS INC.	3,221.72
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GENERAL COMMUNICATIONS, INC.	458.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	GENERAL ELECTRIC CO., INC	112,864.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	GENERAL SUPPLY AND SERVICES INC	243,745.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GENE'S INC	11,015.06
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	GENSCO, INC.	5,540.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	GENUINE PARTS CO	82,295.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GENUINE PARTS COMPANY	15,406.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GEORGE KELLEN	8,372.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GERALD W WOLF	1,875.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	GETDATA TECHNOLOGIES LLC	1,185.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GIANT TIRE, INC	1,800.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	GILSON COMPANY INC	40,119.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GLACIER CHAIN SUPPLY INC.	122,128.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GLACIER GLASS & DOOR	16,090.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GLACIER PONTIAC BUICK GMC TRUCK INC	1,347.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GLACIER SIGN & LIGHTING	10,686.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GLASS, SASH & DOOR SUPPLY, INC.	3,038.49
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GLENN AIR INC.	27,832.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	GLOBAL COMPUTER SUPPLIES	8,794.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	MA	GLOVES, INC	1,039.94
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GMG GENERAL INC	11,700.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GRAINGER	1,462.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	GRAINGER	23,074.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GRANITE CONSTRUCTION CO	315,500.26
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GRAPHIC NORTH INC	2,921.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GRASLE ASSOCIATES, INC.	8,910.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	GRAYBAR ELECTRIC INC.	80,449.23
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GREAT ORIGINALS INC	3,173.15

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	GREEN SEAL CORP	1,062.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GREER TANK INC	4,893.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GREER TANK & WELDING INC	5,939.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GREG HOWARD	1,352.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GREGORY NELSON	71.39
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GT EQUIPMENT LLC	1,410.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	GTS DRYWALL SUPPLY CO	14,189.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GUSTAVUS DRAY	12,862.39
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	HACH COMPANY	3,974.17
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HAL DAUGHERTY	2,430.14
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HALTNESS EQUIPMENT LLC	1,390.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HAMILTON CONSTRUCTION, LLC	2,652,219.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	HAMILTON ENGINE SALES INC	1,900.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HARBOR ENTERPRISES	15,473.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HARBOR ENTERPRISES INC	11,301.24
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HARBOR ENTERPRISES, INC	205,079.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HARBOR ENTERPRISES, INC.	19,227,014.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	HARBOR ISLAND SUPPLY CORP.	1,321.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HARBOR WAY PARTS INC	3,180.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HARLEY DAVIDSON FARTHEST NORTH OUTPOST	5,399.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HARPOON CONSTRUCTION GROUP INC.	2,096.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	HARRINGTON INDUSTRIAL PLASTICS LLC	1,090.77
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HARRI PLUMBING & HEATING	1,848.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HARRIS SAND & GRAVEL	187,996.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HASCO, INC	4,999.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HASCO INCORPORATED	63,222.29
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	HAWORTH INC	4,200.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	HD SUPPLY WATERWORKS	2,176.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HEATING & VENTILATION SALES LLC	1,143.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HECTOR'S WELDING INC	1,598.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	HELM, INC.	12,417.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HENRY HILL	7,961.19
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HERMILIO J. LUGO JR.	12,436.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	HEWLETT PACKARD COMPANY	51,401.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	HEWLETT PACKARD COMPANY, INC	1,194.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	H & H BUYING & SELLING INC	5,600.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	H & H EQUIPMENT, INC.	29,847.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	HIDIRECT	6,639.89
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	HILTI INC	5,039.13
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HI TEC PROFESSIONAL PAINT & AUTOBODY	1,382.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HMH PAINT & GLASS, INC.	7,940.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOFFER GLASS CO INC	1,069.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOFFMAN-LANGLIE, INC	6,477.47
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOLADAY-PARKS, INC	6,706.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	HOLLAND USA INC	2,467.83
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOME DEPOT	5,478.49
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOME DEPOT - 1301	5,314.77
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOME DEPOT #8939	2,105.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	NV	HOME DEPOT CREDIT SERVICES	6,440.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	HOSE-MCCANN TELEPHONE CO., INC.	52,759.36

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOTH INC	226.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOT WIRE ELECTRIC INC	4,802.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HSBC BUSINESS SOLUTIONS	11,331.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	HUBERT COMPANY	2,177.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	HUMBOLDT MANUFACTURING CORP	4,408.14
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	HUSKY INTERNATIONAL TRUCKS INC	2,777.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HUTCHINGS CHEVROLET INC	1,437.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HYDRA-PRO DUTCH HARBOR INC.	1,533.57
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HYDRAULIC CENTER	4,305.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	HYDRAULICS COMPONENTS CO., INC.	3,165.28
74000-COMMODITIES	57000-TRANSPORTATION & PF		HYDRAULIC TECHNOLOGIES INC	1,373.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HYL FUEL	1,116.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	IDSC HOLDINGS, INC.	4,892.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	IGI	4,637.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	IMAGE PLASTICS A TO Z LLC	4,174.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	IMPAC COMPANY INC	5,650.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INDEPENDENT LIFT TRUCK INC	3,825.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	INDOFF, INCORPORATED	39,368.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INDUSTRIAL BOILER & CONTROLS,INC	21,635.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INDUSTRIAL INSULATION INC	1,575.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INDUSTRIAL SERVICE CORP	18,202.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INDUSTRIAL SUPPLY INC	13,796.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	INFORMATION HANDLING SERVICES	33,750.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	INFOTAG INC	1,209.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	INGHAM ENGINEERING INC	1,525.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INLAND BARGE SERVICE, INC.	2,419.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INLET PETROLEUM COMPANY	174,983.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	LA	IN MAR SYSTEMS INC	3,454.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INTERIOR MOBILE WELDING & SERVICES	4,966.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	INTERLINE BRANDS	22,322.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	KY	INTERNATIONAL SYSTEMS OF AMERICA INC	1,603.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	IPNATCHIAQ ELECTRIC COMPANY	4,747.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ISLAND SEAFOODS	1,112.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	OK	I TRADE INC	1,272.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JACKOVICH INDUSTRIAL &	28,841.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JACKOVICH INDUSTRIAL & CONSTRCTN INC.	16,471.59
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JACKOVICH INDUSTRIAL CONSTRUCTION SUPPLY	16,386.47
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JACK'S PLUMBING & HEATING	5,933.52
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JACK W MCCANN	39,468.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	JAMAR TECHNOLOGIES INC	2,123.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JAMES E. DRYDEN	3,025.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JAMES P MCGLINCHY	14,862.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JAMES P SHELDON CO INC	2,792.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	JAMES THORNBURG	4,505.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JB2 INC	17,087.13
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JDH INC	1,198.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JEFF M. DUFF	7,651.73
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JEFFREY SHAUN STEPHENSON	1,387.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JENNIE ORTIZ	5,940.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	JESSE ENGINEERING COMPANY	7,795.00

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74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JIMMY W. ASHFORD	4,346.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IN	J&J ACQUISITION CO	3,983.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	J.J. KELLER & ASSOCIATES, INC.	2,826.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JMJ WHOLESALE TIRE & WHEEL INC	1,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JMR COMPANY, INC.	4,968.06
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JOHN ROBERTS	10,920.72
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	JOHNSON CONTROLS INC	3,769.79
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	JOHNSON CONTROLS INC	6,131.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JOHNSTONE SUPPLY, INC	4,563.17
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JON MENOUGH	3,628.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JONNIE HOLBROOK CABINETRY & CONSTRUCTIO	17,034.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JOSE BODY & PAINT & HEAVY EQUIPMENT	2,473.53
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JOSEPH D VALADEZ	4,990.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JOSEPH SCHWIERKING	4,680.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JOSEPH W. VARGAS	1,975.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	J&S SERVICES INC	23,714.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JUD'S OFFICE SUPPLY INC.	22,492.28
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JUNEAU ELECTRONICS INC.	173,264.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JUNEAU FENCE & FABRICATION	4,725.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KAANSKANITE LLC	1,058.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KACHEMAK AUTO PARTS INC	4,958.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KALTAG CO-OP	9,900.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	KAMAN INDUSTRIAL TECHNOLOGIES	25,057.48
74000-COMMODITIES	57000-TRANSPORTATION & PF	LA	KARL SENNER INC	17,340.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KARLSON MOTORS, INC.	2,340.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	KEISER STEEL FABRICATORS INC	46,297.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	TN	KELE	1,235.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	KELLER SUPPLY COMPANY	20,268.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KENDALL FORD OF WASILLA LLC	1,192.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	KENDALL PRODUCTS	1,231.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	KENNAMETAL INC	2,269.59
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KENNETH G. WILLIAMSON	35,090.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KENNY MORGAN SR	5,105.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	KENWORTH NORTHWEST INC	29,006.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KETCHIKAN READY MIX QUARRY, INC	288,363.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KETCHIKAN WELDING NORTH	2,181.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KEVAN GOULET	4,135.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KIKIKTAGRUK INUPIAT CORP	46,732.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	K & L DISTRIBUTORS INC	8,508.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	KNIK CONSTRUCTION CO, INC	169,014.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KODIAK AUTO PARTS, INC.	4,653.39
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KODIAK METALS & SUPPLY INC	1,731.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KODIAK RENTAL CENTER, INC.	2,464.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KOKHANOK UTILITY	1,300.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KOKHANOK VILLAGE COUNCIL	1,290.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KORTHUIS INC- BETHEL	15,611.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KORTHUIS INC- DILLINGHAM	1,283.93
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KOTLIK YUPIK ENTERPRISES	10,929.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KOYUK NATIVE CORPORATION	3,478.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	TN	KROGER-FRED MEYER CUSTOMER CHARGES	1,464.95

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74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	LABARGE PIPE & STEEL COMPANY	7,665,674.52
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	LAB SAFETY SUPPLY INC	104.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	LAB SAFETY SUPPLY, INC	7,534.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	LAKESIDE INDUSTRIES	81,241.24
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	L AND M RADIATOR, INC.	4,188.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	LANDS END DIRECT MERCHANTS	1,913.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LARRY GONZALES	5,877.05
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	LASERLINE MFG INC	2,573.99
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LAURACK,KAYKENDALL,GARRISON,GUURLINGER	1,481.91
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LAWRENCE A. HODGES	2,090.28
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	LEICA GEOSYSTEMS	3,116.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LESLIE E WHEATLY	22,845.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LEVELOCK NATIVE LTD	1,048.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	LEXISNEXIS MATTHEW BENDER	1,415.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	LIFE - ASSIST INC	3,539.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	NJ	LINSEIS INC	1,904.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	LIQUID CONCRETE INC	43,967.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	LITHIA INC	9,984.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	LITHIA MOTORS INC.	12,585.16
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	L N CURTIS & SONS	143,718.93
74000-COMMODITIES	57000-TRANSPORTATION & PF	MD	LOADOMETER CORPORATION	204,930.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LOCAL ELECTRIC INC	1,985.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	L & O DISTRIBUTING INC	2,973.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	LONSEAL, INC.	1,122.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	LOWE'S COMPANIES INC	10,827.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	NC	LOWES HOME CENTER, INC	2,688.89
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	L-TRON CORPORATION	4,968.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LUNDEEN'S BODY SHOP	2,751.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LYNDEN AIR CARGO	7,378.48
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	LYNDEN TRANSPORT	1,487.72
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LYNX ALASKA ELECTRONICS INC	4,882.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MACCHEYNES CARPETS PLUS INC	8,153.57
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MACK'S SPORT SHOP, INC.	1,594.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	VA	MALPASS INC	1,091.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	IA	MANHOLE ADJUSTABLE RISER CO	1,800.00
74000-COMMODITIES	57000-TRANSPORTATION & PF		MANITEX LIFTKING	3,700.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MANOKOTAK NATIVES LIMITED	5,485.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	MARINE ELEVATORS LLC	4,478.71
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	MARINE POWER 1 LLC	1,058.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	MARINERS SUPPLY CO INC	1,240.53
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	MARINER SUPPLY, INC.	3,571.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MARIO ALVAREZ	4,523.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MARITIME HYDRAULICS, INC	24,477.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MARK RODRICK	4,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MARMON-HERRINGTON CO.	4,191.38
74000-COMMODITIES	57000-TRANSPORTATION & PF	MD	MARYLAND NAUTICAL SALES, INC.	16,464.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MASERCULIQ, INC	4,790.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	MASTERLOCK INC	1,322.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MAT-VALLEY TILE & STONE INC	1,533.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	M-B COMPANIES INC	15,129.14

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74000-COMMODITIES	57000-TRANSPORTATION & PF	IA	MCGRAW-HILL PUBLICATIONS, INC.	1,785.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MCKINLEY FENCE CO OF ALASKA INC	32,850.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MCMASTER-CARR SUPPLY COMPANY	1,042.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	MECHANICAL SOLUTIONS NORTHWEST	43,148.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	MEDIA DISTRIBUTORS	3,584.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MEDIC FIRST AID INTERNATIONAL, INC.	1,051.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	METCO INC	64,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	METTLER TOLEDO NORTHWEST LLC	14.23
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MICHAEL DAVIS	600.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MICHAEL SMITH	33,019.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	MICROMAIN CORPORATION	2,666.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	MIDLAND MACHINERY CO, INC	5,755.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MIKE FARMER	7,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	MINE SAFETY APPLIANCE CO	2,799.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MITCHELL REPAIR INFORMATION CO	2,526.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	M&L INVESTMENT, LLC	2,565.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	IN	MOBILE DRILLING COMPANY, INC	2,310.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	UT	MOBILE SPRAY	2,249.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MONROE TRUCK EQUIPMENT INC	17,385.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MOORE HEATING AIR CONDITIONING & HEARTH	3,378.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MOORE MEDICAL LLC	3,059.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MORGAN'S SNOWMACHINE SALES	8,212.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CT	MORSE WATCHMANS INC.	6,615.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MOTION INDUSTRIES INC	5,123.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	MOTOROLA INC	9,574.86
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MOTOROLA INC	48,968.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	MO-TRIM INC	2,369.38
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MOUNTAIN TOPS, LTD	8,381.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MRO SALES INC.	4,214.13
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MSC INDUSTRIAL SUPPLY CO.	49,632.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MUNICIPAL EMERGENCY SERVICES	71,359.99
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	4,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MUNSON GENERAL CONTRACTING LLC	1,638.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	48,370.28
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	MUSTANG UNITS CO.	4,925.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	MYSLIK INC	27,056.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	NASSAU/ROCKMOUNT	12,953.01
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NATIONAL AUTO & TRUCK INC	3,650.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	NATIONAL SERVICE INDUSTRIES, INC.	10,065.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF KIANA	8,679.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	NCH CORPORATION	3,016.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	N C MACHINERY	230,364.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO.	1,060,594.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NC MACHINERY CO. ANCHORAGE, INC	63,817.48
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NC POWER SYSTEMS COMPANY	86,846.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	NEENAH FOUNDRY CO	1,460.62
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NELSON TRUCK EQUIPMENT	4,711.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NENANA HEATING SERVICES, INC.	1,084.05
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	NEOPOST INC	104.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	IN	NEOTERIC HOVERVRAFT	2,956.00

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74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NIMA STORE INC.	11,788.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	NIXON-EGLI EQUIPMENT CO	4,720.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NOBLE MECHANICAL,INC	1,355.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NOMAR LLC	2,180.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NOORVIK NATIVE STORE	8,752.19
74000-COMMODITIES	57000-TRANSPORTATION & PF	ID	NORLAND MANUFACTURING INC	11,796.72
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORRIS & SONS GENERAL CONTRACTOR	210,080.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NORSTAR INDUSTRIES, INC.	2,595.05
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTH COAST CONSTRUCTION INC	51,038.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTH COAST ELECTRIC COMPANY	23,559.29
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NORTH COAST ELECTRIC COMPANY	97,385.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN AIR CARGO, INC.	1,376.39
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN BUSINESS SYSTEMS INC	6,035.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN COMMUNICATIONS COMPANY	3,375.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN ENERGY CORP	4,021.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN FLUID POWER INC	1,897.69
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN LIGHTS AVIONICS, INC	29,406.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NORTHERN SALES COMPANY INC	4,735.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN SECURITY SUPPLY, INC.	67,884.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	NORTHERN STAR INDUSTRIES INC	1,375.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	NORTHERN TELECOM FINANCE CORP	1,848.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	NORTHERN TOOL + EQUIPMENT, INC	9,760.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN TRUCKING & GRAVEL LLC	250,756.86
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NORTHLAND SERVICES INC	6,343.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHLAND WOOD PRODUCTS	1,621.76
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTH MAIL, INC.	636.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	NORTHROP GRUMMAN	23,227.39
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTH STAR PAVING & CONSTRUCTION INC	159,023.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NORTHWEST CIRCUIT BREAKERS	5,975.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MT	NORTHWEST MFG. & DIST	1,480.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MT	NORTHWEST PUBLISHING CO	2,425.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	3,560.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHWOOD SAND & GRAVEL	47,200.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	NORTON & NORTON ELECTRIC COMPANY LTD	6,048.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NUERA CORPORATION	4,091.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NW PROPELLER OPERATIONS INC	18,740.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NYE FRONTIER FORD, INC.	3,990.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	KY	OCE CORPORATE PRINTING	18,440.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	MD	OCTAGON SERVICES INC	6,297.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ODOM CORPORATION	115,900.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	OFFICE DEPOT, INC.	1,499.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	OMEGA ENGINEERING INC	3,625.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	OMNI PACKING & SEAL CO.	8,259.91
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	ONLINE STORES INC.	1,964.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	ORACLE USA	9,581.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	ORANGE-SOL GROUP OF COMPANIES,LTD	3,140.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ORLANDO SAAVEDRA	34,980.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	OSHKOSH TRUCK CORP	49,945.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	OTZ TELEPHONE COOPERATIVE, INC	1,814.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	OUTSIDERS	36,080.36

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74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PACIFIC ASPHALT SERVICES CO INC	614,976.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PACIFIC MICROREM INC	71,392.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PACIFIC PLUMBING SUPPLY COMPANY	7,426.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PACIFIC POWER PRODUCTS	231,279.38
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	PACIFIC POWERTECH LLC	2,107.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PACIFIC RADAR INC.	55,245.27
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	PAPE MATERIAL HANDLING INC	2,394.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PARAMOUNT SUPPLY CO., BELLINGHAM	6,314.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PARAMOUNT SUPPLY COMPANY	4,922.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PARKSTRIP ROSE GARDEN HOTEL INC	6,866.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PATE CONSTRUCTION	36,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PATRICK D. BAUER	10,251.38
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PATRICK MARRS	5,758.83
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PAUL GUNDERSON	2,745.05
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PAUL R BUTCHER	6,540.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PAUL SIMPSON	2,545.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PAVING PRODUCTS, INC	964,505.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	PEARLSON & PEARLSON INC	12,910.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	PEDLEY-KNOWLES & CO	1,953.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	PEEK TRAFFIC CORPORATION	61,545.14
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PEGER ROAD I/M AND AUTO REPAIR, LLC	924.59
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	PEMBERTON FABRICATORS INC	3,035.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	PENNSYLVANIA DRILLING CO	1,776.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	PENTON MEDIA INC	17,939.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PERFORMANCE SIGN PRODUCTS INC	2,343.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	PERMATRON CORPORATION	1,854.01
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PETERSBURG SHIPWRIGHTS INC.	2,970.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PETRO ALASKA, INC.	6,552.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	PETROFERM, INC	4,405.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PETRO STAR INC	101,614.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PHELPS TIRE CO INC	24,648.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PHILLIPS FIELD EQUIPMENT AND REPAIR	25,672.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PHYSIO-CONTROL INC	3,336.61
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PILOT STATION NATIVE STORE	2,397.76
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PIONEER DOOR INC.	45,409.52
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PIONEER PRINTING CO., INC.	1,762.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PIONEER SUPPLY INC	1,531.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	PLANA, INC.	7,331.86
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PLASCHEM SUPPLY & CONSULTING INC	2,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	P & M GARDEN SERVICES	4,235.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PNW EQUIPMENT INC	5,200.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	POLAR WIRE PRODUCTS	2,068.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	PORTLAND SCREW COMPANY	1,250.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PORT OF BELLINGHAM	6,367,424.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	POSITIVE PROMOTIONS	3,416.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	POSTAL INSTANT PRESS OF ALASKA, INC	3,290.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	POTELCOM SUPPLY	23,732.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	POWER AND TRANSMISSION, INC	30,639.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	41,756.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	PRECISION HYDRAULICS LLC	11,820.10



Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PRECISION POWER, LLC	5,281.60
74000-COMMODITIES	57000-TRANSPORTATION & PF		PRIME MOVER CONTROLS INC.	18,713.13
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PRIME SELECT SEAFOODS, INC.	1,177.17
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PRINCE OF WALES GLASS	2,822.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	PRINOTH LLC	5,281.73
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PROCOMM ALASKA LLC	7,093.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PROCTOR SALES INC	18,122.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PROPULSION SYSTEMS INC	4,953.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PROSPECTOR OUTFITTERS INC	1,255.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PRUHS CORPORATION	53,153.77
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PUGET SOUND PIPE & SUPPLY CO	2,648.18
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	PWY TECHNOLOGIES	71,063.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	QUALITY AUTO PARTS	33,652.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	QUALITY EQUIPMENT SALES & SERVICE	13,100.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	QUALITY SAND & GRAVEL, LLC	807,109.76
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	QUARTZ CREEK ENTERPRISES	17,218.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	RAINCOUNTRY REFRIGERATION	8,321.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	RAINIER PETROLEUM	362,319.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RALPH BAUMGARTNER	2,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	RASMUSSEN WIRE ROPE & RIGGING CO	1,277.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	REBECCA BRAUN	2,097.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MS	REED-JOSEPH INTERNATIONAL CO.	7,975.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	18,559.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	REFRIGERATION SUPPLIES DISTRIBUTION	14,219.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	REID BROTHERS CONSTRUCTION	4,128.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	REMOTE LOGISTICS, INC	3,095.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	RESTAURANT APPLIANCE SVC	3,506.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RHINECO INC	1,930.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	RHLI INC	3,055.45
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	RHOMAR INDUSTRIES INC	1,138.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	R HUTALLA JR	4,829.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	RICE LAKE WEIGHING SYSTEMS	10,831.69
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RICHARD A HAMILTON	3,600.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RICHARD WILMARTH	7,325.57
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RISSE GREENHOUSE LLC	1,514.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	RITZ CAMERA INC	1,099.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RJH INC	34,219.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RNR, INC	2,875.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	ID	ROADTECH INC	36,427.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ROBERT DAVIDSON	418,851.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	ROBERT G. DAVIS & ASSOCIATES INC	5,897.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ROBERT PALMER	4,749.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ROBERT W. IRONS	4,654.79
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RODNEY JONES	1,750.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ROD'S SAW SHOP, INC.	1,057.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	ROGERS MACHINERY CO INC	4,440.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	ROLLS ROYCE COMMERCIAL MARINE, INC	140,270.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RONALD E. BROWN	411.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RONALD H. ENGSTROM	1,590.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RONALD J. WILKINS	16,888.18

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RON DALE	2,660.17
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ROYAL BUSINESS SYSTEMS, INC.	4,564.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ROY CAMPBELL	2,614.33
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	RS MEANS COMPANY INC	1,382.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RUBY MARINE, INC	4,940.53
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RUSSIAN MISSION NATIVE CORPORATION	1,187.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RYAN AIR SERVICE INC	4,599.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	RYLIND INDUSTRIES, INC	12,846.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	RI	SAFETY FLAG COMPANY	1,777.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	SALEB BAGHDADI	1,004.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SALES ASSOCIATES OF ALASKA INC	7,786.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SALTCHUK, INC.	435,491.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SAM SKIDMORE	4,468.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	SAMSON ROPE TECHNOLOGIES INC	17,416.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SAM TURNER	56,090.16
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SANTA'S STITCHES	1,349.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SANTAS STITCHES CUSTOM EMBROIDERY INC	2,518.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SAVOONGA NATIVE STORE	11,725.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SCAN HOME	5,949.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SCAN HOME INC.	1,949.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	SCHMIDT ENGINEERING & EQUIPMENT INC	11,049.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	4,801.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	WV	SCHONSTEDT INSTRUMENT COMPANY	1,059.17
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SCOTT HAMANN	16,221.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IA	SEARS INC	4,801.69
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SEARS ROEBUCK & CO	2,441.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SEATTLE BOILER WORKS	13,055.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SEAWESTERN INC	4,018.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SECURE ID LLC	37,369.45
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SEEKINS FORD-LINCOLN MERCURY INC	44,559.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	MD	SEFAC INC	2,020.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SELAWIK IRA FUEL PROJECT	2,337.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SELDOVIA FUEL & LUBE	26,009.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	SENSIBLE PRODUCTS INC	1,018.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	SEPAR OF THE AMERICAS LLC	1,667.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SERVICE AUTO PARTS	11,396.26
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SERVICE TRANSFER INC	50.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	SEVERN TRENT DE NORA, LLC	19,492.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHAMAN, LLC.	10,986.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHARON HAWN	2,420.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHAUB-ELLISON CO	25,297.03
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHAUB-ELLISON CO.	2,375.79
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHAUB-ELLISON TIRE & FUEL CO.	12,711.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	SHERWIN INDUSTRIES, INC	4,970.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	172,064.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM, INC	3,184,258.13
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM, INC.	2,179,573.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHOVELHEAD HYDRAULICS	3,349.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	SIEMENS BUILDING TECHNOLOGIES	10,409.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SIEMENS BUILDING TECHNOLOGIES, INC	27,156.95

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74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	SIMPLEXGRINNELL LP	41,959.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SITKA MOTOR SUPPLY	30,244.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SIX ROBBLEES' INC	56,712.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	UT	SIX STATES DISTRIBUTORS INC	8,034.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SKAGWAY HARDWARE COMPANY	3,477.72
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SKINNER SALES	1,274.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SKINNER SALES AND SERVICE OF JUNEAU	3,338.93
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SKYLINE ELECTRIC & MANUFACTURING CO. INC	4,375.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	S.M.E. LLC	8,466.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	SMITH MFG CO INC	9,990.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MD	SMITH SYSTEM DRIVER IMPROVMENT INST INC	1,425.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	SNAP ON EQUIPMENT	5,564.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	SNOW WHEEL SYSTEM INC	6,975.71
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	SOFTMART COMMERCIAL SERVICES, INC.	1,302.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	SONETICS CORPORATION	2,861.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SOURCE, LLC	2,015.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SOURDOUGH EXPRESS INC	15,575.61
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SOUTHEAST AUTO & MARINE PARTS INC	2,894.89
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SOUTHEAST OCEAN SURVIVAL, INC.	1,100.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SOUTHEAST ROAD BUILDERS, INC	84,057.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	SOUTHWEST PLASTIC BINDING CO	1,362.94
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,417,286.26
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SPENCER FLUID POWER, INC	6,744.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SPILL SHIELD INTERNATIONAL	3,462.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	UT	SPORTSMAN'S WAREHOUSE	1,960.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	SPX SERVICE SOLUTIONS INC	7,446.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	SPYTOWN.COM	5,750.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	129,993.01
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	STACEY LEE SINGLETON	46,883.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	STANDARD SIGNS INC	12,487.86
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	STEPHEN CARY	9,858.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	STEVEN G POMRENKE	6,200.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	STEVEN L. WILLIAMS	5,356.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	STEVE SEWILL	843.06
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	STEWART & STEVENSON	24,365.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ST GEORGE DELTA FUEL CO	5,630.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	STINEBAUGH & COMPANY	15,813.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ST PAUL DELTA FUEL CO	6,510.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	MA	ST.PIERRE MANUFACTURING CORPORATION	1,022.17
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	STUCCHI USA INC	1,532.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	STUSSER ELECTRIC CO	13,639.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SUBURBAN PROPANE GAS CORPORATION	1,418,245.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SUBURBAN PROPANE INC	34,112.73
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SUBWAY OF MAT-SU, INC.	4,800.45
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SUE MITCHELL	3,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SUMITOMO OF AMERICA	1,560.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SUMMIT LOGISTICS, INC	5,800.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SUMMIT WINDOWS & DOORS INC	7,754.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	SUN SUPPLY INC	2,503.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SUPERIOR MACHINE & WELDING	8,720.25

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74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	SURFACE SYSTEMS, INC.	4,126.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO., INC.	138,707.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	SURV KAP INC	1,206.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	SUSAN MICKEY	1,295.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	SYNCHROTECH INC	5,592.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TAKOTNA COMMUNITY ASSOCIATION	2,270.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TANANA TRIBAL COUNCIL	3,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	TASER INTERNATIONAL	21,673.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TATONDUK OUTFITTERS LTD	24,791.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TATSUDA SUPERMARKET INC	18,122.06
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TC ENTERPRISES INC	10,300.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	MT	TECHLINE ALASKA LLC	2,105.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	TECHNICAL MARINE SERVICE INC	1,375.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TEMSCO HELICOPTERS, INC.	5,144.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	TESSCO INC	1,108.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	TEXAS REFINERY CORP	1,012.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	THE BUYING NETWORK	128,447.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	383,325.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	THE GRIEVE CORPORATION	1,298.68
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	THE LIGHT BRIGADE	1,197.94
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	THE NEWS GROUP INC.	6,709.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THE PERFORMANCE SHOP	1,800.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	THE RESPIRATORY GROUP/TRG-B209	3,871.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	THERMAL SUPPLY INC.	4,489.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THERMO-KOOL INC	7,407.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	THE SHWAYDER COMPANY	1,147.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THE SPORTS AUTHORITY	4,249.93
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THE TRANSMISSION CENTER	250.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THE VALLEY SAWMILL	4,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THOMAS M HAEG	49,380.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THREE BEARS ALASKA INC	1,098.05
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TIKIGAQ CORPORATION	5,339.33
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TILLY & CO LTD	2,227.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TIRE CENTER LLC	5,676.59
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TODD LUCK	4,330.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TOGIAK FUEL DISTRIBUTORS LLC	7,251.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TONGASS BUSINESS CENTER	16,918.19
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TONY BLOMFIELD	2,721,604.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TOP FUEL CO., LLC	3,463.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TOPLINE TELECOM	1,875.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TOTEM EQUIPMENT & SUPPLY, INC.	6,867.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TRACY COVEY	21,600.00
74000-COMMODITIES	57000-TRANSPORTATION & PF		TRADEWIND SCIENTIFIC LTD.	17,296.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	TRAFFIC SAFETY SUPPLY CO., INC.	8,705.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TRAILER CRAFT, INC.	57,882.83
74000-COMMODITIES	57000-TRANSPORTATION & PF	SD	TRAIL EZE TRAILERS	1,352.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	TRANSGEAR LLC	3,090.29
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TRAVE, INC	54,541.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	NJ	TRAVERS TOOL CO., INC.	2,100.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AL	TRICON METALS & SERVICES INC	1,690.00

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74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TRIDENT SEAFOODS CORPORATION	1,099.19
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	TRIDENT SEAFOODS CORPORATION	38,177.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	TRIGG INDUSTRIES INTL., INC.	5,527.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TRIVERUS LLC - PAY TO NORTHRIM BANK	32,550.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TROXELL HEBERT	1,468.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	NC	TROXLER ELECTRONIC LABORATORIES, INC	19,016.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TRUCKWELL OF ALASKA	23,451.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TRUE VALUE HARDWARE	8,080.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	T & S WELDING INC.	4,234.62
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TTT ENVIRONMENTAL, LLC	6,257.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	TWIN DISCOVERY SYSTEMS INC	2,936.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	TX RX SYSTEMS INC	4,041.56
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	TYCO VALVES & CONTROLS, LP	3,984.19
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TYLER RENTAL, INC.	12,797.16
74000-COMMODITIES	57000-TRANSPORTATION & PF	MD	UCG INFORMATION SERVICES LLC	1,632.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	ULINE	1,638.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	UMOE SCHAT HARDING INC	11,887.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	UNALASKA BLDG SUPPLY	104.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	UNISOURCE	81,019.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	UNITECH OF ALASKA, INC	5,094.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	UNITED FIRE SERVICE INC	2,117.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	UNITED PIPE & SUPPLY COMPANY INC	1,044.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	UNITED RENTALS NORTHWEST, INC	15,226.47
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	UNITED TRUCK & EQUIPMENT INC	9,137.33
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	UNIVAR USA, INC.	3,248,724.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	NV	UNIVERSAL PRINTING SUPPLIES INC	2,135.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	6,450.27
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FOUNDATION	5,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MT	US BEARING & DRIVES INC	5,752.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	MT	US BEARINGS & DRIVES, INC.	32,618.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	US COATINGS, LLC	121,553.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	U.S.DISTRIBUTING INC	2,618.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	U.S. NUCLEAR REGULATORY COMMISSION	2,700.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	VALERIE MANNS	9,962.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	VALIN CORPORATION	4,626.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	VALK MANUFACTURING COMPANY	241,656.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	VALLEY PAINT CENTER INC	6,374.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	VALLEY POWER SYSTEMS	44,888.69
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	VALLEY RUBBER\$GASKET COMPANY INC	8,641.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	VALUETRONICS INTERNATIONAL INC	3,055.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	VAPOR POWER INTERNATIONAL, LLC	2,072.38
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	V.F. GRACE INC	6,104.68
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	VIATRAN CORPORATION	1,042.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	RI	VIBCO INC	1,275.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	VICTOR VEROSTA	17,401.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	CT	VIDEO MESSENGERCOM CORP	1,022.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	VIKING ROPE CORPORATION	5,019.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	VIKING TRAVEL, INC.	2,850.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	VINCE FRENCH	6,417.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	VA	VMS INC	5,887.23

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74000-COMMODITIES	57000-TRANSPORTATION & PF	IA	VOGEL TRAFFIC SERVICES	1,408.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	VOYAGER FLEET SYSTEMS INC	1,769,838.47
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	VPI AQUISION COMPANY LLC	1,684.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	VWR INTERNATIONAL INC.	20,303.62
74000-COMMODITIES	57000-TRANSPORTATION & PF	CT	WALDENBOOK CO., INC.	1,019.14
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WALES & ASSOCIATES INC	1,317.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WALES NATIVE STORE	9,458.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	WALKER ENGINEERING ENTERPRISES, INC.	1,359.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	WAL MART INC	3,535.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	WALMART INC	2,812.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WALTER C (WALLY) JOHNSON	9.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WALTER K. NAYOKPUK	8,234.99
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WALTER NAYOKPUK	2,206.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WALTER STAUFFER	6,476.18
74000-COMMODITIES	57000-TRANSPORTATION & PF	CT	WALZ & KRENZER, INC	2,487.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WARDS COVE PACKING CO	8,816.83
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WARDS COVE PACKING CO.	2,167.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WARDS COVE PACKING COMPANY	6,545.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WARNING LITES OF ALASKA	528,679.39
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	WARTSILA NORTH AMERICAN, INC.	45,819.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WASHINGTON CHAIN & SUPPLY, INC.	3,924.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	WATERBLASTING TECHNOLOGIES INC	1,938.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WATERFRONT WELDING, INC.	3,099.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	WAUSAU EQUIPMENT COMPANY INC	1,620.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WAYNE HILL COMPANY	2,120.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	W D VINTON CORPORATION	17,050.53
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WELD AIR ALASKA INC	20,769.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WELDCO BEALES MANUFACTURING CORP.	3,172.11
74000-COMMODITIES	57000-TRANSPORTATION & PF		WELIN LAMBIE	47,327.16
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	WESCO DISTRIBUTION, INC.	2,113.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WEST COAST PAPER	30,077.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WESTCOAST SALES & MARKETING, INC	269,626.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	WEST COAST WIRE ROPE & RIGGING INC	1,495.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WESTERN AUTO	2,213.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WESTERN FIRE & SAFETY CO	1,093.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WESTERN PETERBILT INC	4,155.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WESTERN POWER AND EQUIPMENT CORP.	3,656.47
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WESTERN SHEET METAL AND CONTROLS, INC.	2,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WESTERN SYSTEMS INC	24,320.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	WHEELS NOW INC	3,976.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CT	WHELEN ENGINEERING COMPANY, INC.	4,860.00
74000-COMMODITIES	57000-TRANSPORTATION & PF		WHITEHORSE MOTORS LIMITED	789.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	ID	WHITE MOUNTAIN CHAIN INC	10,092.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WHITE MOUNTAIN NATIVE STORE, INC	3,805.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WHITE SPRUCE TRAILER SALES INC	7,690.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WILBUR BROTHERS INC	2,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WILKIE'S INC	2,964.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	WILLIAM GANCH	1,475.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WILLIAM SHATTENBERG	11,486.59
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WILSON CONSTRUCTION, INC	72,750.00

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74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WILSON & HAYES INC	1,950.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	125,927.23
74000-COMMODITIES	57000-TRANSPORTATION & PF		Wire Transfer	38,243.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WIRICK ENTERPRISES LLC	85,335.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WMLS INC	2,900.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	W N MILLER COMPANY INC	1,660.79
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	WOOSTER HYDROSTATICS, INC	1,507.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	WORLD COMMUNICATIONS CENTER	2,256.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	215,266.33
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	W & O SUPPLY, INC.	24,290.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WRIGHT AIR SERVICE INC	173.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	WUMBUS CORPORATION	4,336.61
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	W.W. GRAINGER, INC	658,474.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	XEROX CORPORATION	10,545.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	XEROX CORPORATION	2,719.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	YOUNG'S FIREHOUSE	2,460.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	YOUNG'S GEAR	1,328.61
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	YOUNG'S GEAR, INC	10,290.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	845,249.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	YUKON FIRE PROTECTION SERVICES, INC	4,377.51
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ZHO-TSE INC	4,750.00
74000-COMMODITIES	57000-TRANSPORTATION & PF			46,950.25
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	AAA MOVING & STORAGE, INC.	2,009.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	OR	ALPHA CARD SYSTEMS INC	3,356.92
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	TX	AMER EXPRESS D/TX	32,081.93
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	AMERICAN DRAPERY BLIND & CARPET INC	1,010.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	FL	AMERICAN EXPRESS	9,308.89
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	ANCHORAGE DAILY NEWS	1,278.42
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	ARCTIC CIRCLE ENT. LLC	2,250.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	ARCTIC OFFICE PRODUCTS, INC.	22,269.84
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	BAGOYS FLORIST	1,176.05
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	BERTA GARDNER	1,049.99
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	BEST BUY, INC.	1,859.98
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	BUILDERS HARDWARE & SUPPLY CO., INC.	1,063.35
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	MD	BUREAU OF NATIONAL AFFAIRS	1,808.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	CAPITAL OFFICE SUPPLY	50,189.01
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	CAPITAL OFFICE SYSTEMS	38,857.15
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	CARL GATTO	2,158.44
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	CHARLES HUGGINS	2,827.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	DARYL L. MILLER	3,101.51
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	DELL MARKETING L.P.	13,675.24
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	MN	DIGITAL RIVER INC	3,395.89
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	TX	DIRECTRON COM	2,067.65
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	DON ABEL BUILDING SUPPLY	7,843.03
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	DOYON UNIVERSAL SERVICES	26,197.05
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	MN	ELEMENT 5, INC	1,119.65
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	VA	FISHER BUSINESS ADVENTURE	3,257.55
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	FRONTIER BUSINESS SYSTEMS, INC.	7,719.09
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	FURNITURE CLASSICS	1,789.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	FURNITURE ENTERPRISES OF AK INC.	1,144.38

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74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	CA	FUSION DATA MANAGEMENT, INC	12,892.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	GABRIELLE LEDOUX	34.55
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	CA	GATEWAY COMPANIES INC	7,066.76
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	GATEWAY COMPANIES, INC	127,477.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	HEWLETT PACKARD COMPANY	47,763.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	H & H EQUIPMENT, INC.	27,011.50
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	HICKEL INVESTMENT CO	1,413.20
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	MA	HILTON BOSTON BACK BAY	7.85
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	CA	HOME GYM CENTRAL INC	2,051.96
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	HONEYWELL	1,070.66
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	CA	IKON OFFICE SOLUTIONS	9,982.08
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	KS	JCPENNEY	1,079.10
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	JEFFUS & WILLIAMS CO.,INC.	13,700.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	JESSE CROSS-CALL	1,249.97
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	JOAN M. HARVEY	6,852.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	JOHN J COWDERY	3,465.84
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	JUDITH ERICKSON	6,077.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	JUNEAU ELECTRONICS INC.	43,485.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	PA	LEXISNEXIS MATTHEW BENDER	6,694.25
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	LYLES HOME FURNISHINGS, INC.	1,054.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	MARGARET SINGER HINK	1,433.88
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	MARY S NELSON	2,642.70
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	MAYHAY'S RIVERBOAT SERVICE	1,343.25
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	MCMASTER-CARR SUPPLY COMPANY	3,693.91
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	UT	MITY-LITE, INC.	7,918.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	MURRAY & ASSOCIATES	1,050.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	CA	NEOPOST INC	69.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	CA	NEWEGG.COM	9,165.48
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	VT	NEWSBANK MEDIA SERVICES, INC	6,200.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	NORTH COAST ELECTRIC COMPANY	1,570.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	NORTHERN BUSINESS SYSTEMS INC	2,965.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	NORTHERN SALES COMPANY INC	1,122.90
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	NORTH SLOPE BOROUGH	2,576.42
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	PLAYERS CHOICE, LLC	5,421.84
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	CA	POLYCOM, INC	1,141.76
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	PA	QUINN FLAGS	7,417.35
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	REBECCA BRAUN	10,179.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	REX SHATTUCK	1,200.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	TX	RLLD, LP	9,944.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	SALTCHUK, INC.	25.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	SECURE ID LLC	30.70
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	CA	SEW WHAT INC	4,164.74
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	SHARON CISSNA	2,060.28
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	SIMPLEXGRINNELL LP	14,068.03
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	SITUS ERGONOMICS, LLC	4,222.32
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	STATE OF ALASKA / DOT&PF	1,150.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	18,140.51
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	CA	SUPER WAREHOUSE	1,687.94
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	SYSCO FOOD SERVICES OF SEATTLE INC	24,980.52
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	TCBC COMPUEAZE, INC.	24,950.00



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74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	TEXTURES, INC	2,001.58
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	THE CHARIOT GROUP, INC.	3,795.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	7,034.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	TOM MEYER	3,750.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	TONGASS BUSINESS CENTER	7,033.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	TRAVE, INC	81,717.53
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	VALLEY LUMBER COMPANY, INC.	8,939.11
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	VALLEY PAINT CENTER INC	1,356.88
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	WEST COAST PAPER	7,511.90
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	WEST PUBLISHING CORPORATION	42,602.28
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WY	WOODWORKER'S SUPPLY INC	7,575.57
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,917.40
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	MO	W.W. GRAINGER, INC	1,383.88
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	CA	XEROX CORPORATION	21,370.35
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	NJ	ZZOUNDS MUSIC LLC	1,000.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS			15,181.66
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	NC	AMERICAN INSTITUTE OF CERTIFIED	4,056.03
74000-COMMODITIES	73000-LEGISLATIVE AUDIT		CANADIAN ENERGY RESEARCH INSTITUTE	10,197.61
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	WA	ESG, LLC	2,500.00
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	CT	FINANCIAL ACCOUNTING FOUNDATION	1,384.00
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	IL	HEWLETT PACKARD COMPANY	24,254.00
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	NE	HEWLETT PACKARD CORPORATION	11,009.00
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	AK	JUNEAU BUSINESS INTERIORS, INC.	5,000.75
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	AK	JUNEAU ELECTRONICS INC.	4,133.00
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	PA	LENOVO (UNITED STATES) INC	29,314.54
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	AK	TRAVE, INC	1,273.93
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ABM INC	1,199.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	RI	ACTIVE DATA SOLUTIONS	1,204.30
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ADVANCED BUSINESS SYSTEMS INC	1,158.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	ADVANCED PC	2,398.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	134,410.83
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ALASKA BAR ASSOCIATION	3,327.46
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ALCANTEL	4,357.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	TX	ALEX ESOLUTIONS	1,372.85
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	ALLSTEEL INC	16,144.86
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IA	AMERICAN JUDICATURE SOCIETY	1,500.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	LA	AMERICAN SCREENING CORPORATION	13,913.44
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	TX	ANIXTER INC.	17,211.31
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ANNETTE MCCLURE	3,240.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	APWP INC.	2,205.50
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ARCHITECTURAL CABINETS & MILLWORK	1,200.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ARCTIC OFFICE PRODUCTS, INC.	401,504.46
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	ASPEN PUBLISHERS, INC.	16,958.29
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WA	AVIDEX INDUSTRIES	13,462.90
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	BARBARA J HOOD	63.69
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	FL	BASS HOME ELECTRONICS, INC	1,423.12
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	BATTERY SPECIALIST OF ALASKA	1,153.38
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	BLINDS UNLIMITED INC	7,600.10
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	BROWNCOR INTERNATIONAL INC.	2,095.97
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	NY	BUNDLE BAND INDUSTRIES, INC	1,290.00

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	MD	BUREAU OF NATIONAL AFFAIRS	42,891.30
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WA	BUSINESS INTERIORS NORTHWEST OF ALASKA	9,644.74
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	CAPITAL OFFICE SUPPLY	4,198.55
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	CAPITAL OFFICE SYSTEMS	77,805.55
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	NY	COMFIDEX	3,300.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	COMMERCE CLEARINGHOUSE INCORPORATED	39,789.27
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	TX	COMPUCOM SYSTEMS, INC.	1,108.05
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	70,507.06
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	CYNTHIA RENE HAAG	2,969.95
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	MD	DATA TRACE PUBLISHING CO	1,137.60
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	DELL MARKETING L.P.	757,510.51
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	OH	DELUXE BUSINESS CHECKS AND SOLUTION	6,047.94
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WI	DEMCO, INC.	2,936.16
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	FARANAK NIKKI MOSHIRI	1,016.76
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	PA	FRANKLIN INSTRUMENT CO, INC	8,556.65
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,406.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	FRONTIER PAPER INC	41,362.63
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	FL	GAUNT & SONS, INC.	11,892.98
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	FL	GE CAPITAL FINANCIAL INC	14,731.37
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	HAWORTH INC	10,243.65
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	HEWLETT PACKARD COMPANY	1,599.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	HEWLETT-PACKARD COMPANY	2,414.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	H & H EQUIPMENT, INC.	18,641.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	IKON OFFICE SOLUTIONS	16,440.70
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	NY	IMAGING & MICROFILM ACCESS INC	31,170.68
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	IMIG AUDIO VIDEO	5,872.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	MO	INDOFF, INCORPORATED	35,041.25
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	JUNEAU ELECTRONICS INC.	6,303.33
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	K & F ASSOCIATES	2,782.11
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	PA	LEXISNEXIS MATTHEW BENDER	124,661.91
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	NY	L-TRON CORPORATION	4,466.28
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	MEDIA DISTRIBUTORS	14,778.33
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	MI	METROLINE INC	1,932.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	MICHAEL HANSEN	1,034.30
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	FL	MUNICIPAL CODE CORPORATION	6,589.44
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	MD	NEXIMAGING.COM	1,189.97
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	NOLO PRESS, INC.	1,203.92
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	NORTH MAIL, INC.	2,471.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	VA	OAK HALL INDUSTRIES LP	3,805.11
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	KY	OCE CORPORATE PRINTING	6,939.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WI	PARTS NOW! LLC	4,428.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	PAUL WINN	1,323.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	PCRUSH.COM	1,085.30
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	KY	PITNEY BOWES INC	1,726.46
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	VA	PUBLIC UTILITIES REPORTS	1,695.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	REBECCA BRAUN	2,097.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	REDWOOD BIOTECH INC	9,120.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	RHINO CUSTOM FURNITURE	19,204.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	RHONDA MCLEOD	1,063.58
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	TX	RR DONNELLY COMPANY	7,036.64

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	SAMS CLUB	1,627.87
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	SCAN HOME INC.	5,015.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	GA	SCAN TASTIK INC.	1,950.08
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	SECURE ID LLC	4,231.10
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	SITUS ERGONOMICS, LLC	1,081.43
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	S.M.E. LLC	78,920.68
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	SMG OF ALASKA INC	535.72
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	SPECTRUM PRINTING INCORPORATED	2,702.55
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	STANLEY BISSONETTE	5,134.50
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	STELLAR DESIGNS	5,159.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	PA	SUPERINTENDENT OF DOCUMENTS	4,497.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IN	SYNERGY TELCOM INC	2,544.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	NJ	THE BUREAU OF NATIONAL AFFAIRS, INC	1,630.47
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	THOMSON INFORMATION SERVICES, INC	1,453.92
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	TONGASS BUSINESS CENTER	2,951.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	ME	TOWER PUBLISHING	10,117.26
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	UNISOURCE	11,009.01
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WA	WEST COAST PAPER	104,498.22
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WA	WESTERN DETENTION PRODUCTS, INC	2,223.82
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	WEST PUBLISHING CORPORATION	604,515.28
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	MO	WORLD WIDE TECHNOLOGY HOLDING CO	34,322.60
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	XEROX CORPORATION	7,851.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM			9,647.79
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	AK	ACUMEN INFORMATION SERVICES INC	35,307.00
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	AK	ARCHITECTURAL CABINETS & MILLWORK	5,380.00
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	NC	CAMERA DYNAMICS	11,905.76
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	AK	CAPITAL OFFICE SYSTEMS	13,596.00
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	IL	DELL MARKETING L.P.	46,565.32
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	CT	HASLER INC.	6,302.00
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	AK	JUNEAU ELECTRONICS INC.	6,125.00
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	KY	OCE CORPORATE PRINTING	29,805.00
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	PA	PREMIER ELECTION SOLUTIONS, INC	36,450.00
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	AK	SEQUESTERED SOLUTIONS ALASKA LLC	5,616.00
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	AL	TIER TECHNOLOGIES INC	14,760.00
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	AK	TONGASS BUSINESS CENTER	5,118.98
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	AK	TRAVE, INC	8,133.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	3-WAY ELECTRIC OF ALASKA, INC	1,791.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	ABS ALASKAN INC	53,111.55
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	ACUMEN INFORMATION SERVICES INC	25,516.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	ALASKA INDUSTRIAL HARDWARE INC	2,224.04
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	ALASKA RUBBER & SUPPLY INC	1,022.65
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	ALASKA STEEL COMPANY	3,163.96
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	ANCHORAGE SHEET METAL	5,000.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	IL	ANDREW CORPORATION	3,894.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	IL	CDW GOVERNMENT INC	50,753.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	CENTRAL PLUMBING & HEATING, INC	1,424.63
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	GA	CGI AMS INC	305,297.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	CROWLEY PETROLEUM DISTRIBUTION	6,498.25
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	IL	DELL / ASAP SOFTWARE	201,440.27
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	IL	DELL MARKETING L.P.	787,048.36

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	TX	DELL MARKETING L.P.	141,801.21
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	DESIGN ALASKA, INC.	4,841.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	WA	DETECH INC	43,532.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	CA	DIGITAL PROTOTYPE, INC	49,111.50
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	EDUCATIONAL MANAGEMENT ASSOC., INC.	6,771.60
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	ENGINEERED EQUIPMENT	13,758.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	EQUIPMENT SOURCE INC	8,927.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	PA	ERA HELICOPTERS, LLC	25,376.93
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	FACILITY CONTRACTORS PARTNERSHIP LLC	3,836.40
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	GENERAL COMMUNICATIONS, INC.	211,719.79
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	TX	GENERAL SUPPLY AND SERVICES INC	7,840.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	GOLDEN VALLEY ELEC ASSOC INC	4,307.16
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	CA	GRAYBAR ELECTRIC INC.	15,849.11
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	NC	HARRIS STRATEX NETWORK OPERATING CORP	518,997.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	TX	HUTTON COMMUNICATINS, INC	44,315.96
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	JENSEN YORBA LOTT, INC	48,274.39
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	JUNEAU ELECTRONICS INC.	8,798.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	OH	KEY CORPORATE CAPITAL, INC.	3,522,428.14
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	CA	MOTOROLA INC	276,599.76
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	IL	MOTOROLA INC	111,449.80
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	M/V LAZY BAY LLC	7,800.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	KY	OCE CORPORATE PRINTING	24,358.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	CA	ONYX POWER, INC	45,050.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	IL	PIROD INC	41,981.19
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	PLASCHEM SUPPLY & CONSULTING INC	380,479.98
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	POLAR WIRE PRODUCTS	5,832.10
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	POTELCOM SUPPLY	6,121.44
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	POWER COMMUNICATION, INC.	12,016.45
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION		RADIAN COMMUNICATION SERVICES, INC.	20,053.47
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	CA	REFRIGERATION SUPPLIES DISTRIBUTION	1,298.80
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	RENEWABLE ENERGY SYSTEMS	4,998.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	SCOTT HAMANN	2,400.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,597.94
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	STINEBAUGH & COMPANY	1,223.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	24,996.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	TBG OFFICE SOLUTIONS INC	14,416.68
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	CA	UNITED RENTALS NORTHWEST, INC	2,883.12
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	MN	U.S. BANK	1,500.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	NC	WALKER & ASSOCIATES, INC.	4,540.58
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	WARNING LITES OF ALASKA	3,070.84
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	W D VINTON CORPORATION	8,546.50
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	CA	WESCO DISTRIBUTION, INC.	5,348.96
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION		Wire Transfer	2,268,607.73
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	9,006,400.69
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	MO	W.W. GRAINGER, INC	834.28
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	OR	XIOLOGIX LLC	37,030.93
75000-CAPITAL OUTLAY	13000-DEPT. OF LAW	AK	BOYNTON OFFICE SYSTEMS	6,567.50
75000-CAPITAL OUTLAY	13000-DEPT. OF LAW	IL	DELL / ASAP SOFTWARE	24,492.56
75000-CAPITAL OUTLAY	13000-DEPT. OF LAW	IL	DELL MARKETING L.P.	24,530.11
75000-CAPITAL OUTLAY	13000-DEPT. OF LAW	AK	JUNEAU ELECTRONICS INC.	16,956.25

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75000-CAPITAL OUTLAY	13000-DEPT. OF LAW	CA	XEROX CORPORATION	30,078.00
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	AK	ACHILLIUS GAGNON	25,050.00
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	AK	ALASKA HOUSING FINANCE, INC.	2,491,395.72
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	IL	DELL / ASAP SOFTWARE	4,956.00
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	IL	DELL MARKETING L.P.	126,747.09
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	CA	GRAYBAR ELECTRIC INC.	31,680.00
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	WA	IMAGESOURCE	55,498.00
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	KY	OCE CORPORATE PRINTING	9,983.00
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	14,003.00
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	AK	TCBC COMPUEAZE, INC.	300,000.00
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE		Wire Transfer	35,166,829.26
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	4,031.60
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	CA	XEROX CORPORATION	49,857.00
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	TX	APPLE COMPUTER, INC.	5,023.00
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	AK	IDITAROD AREA SCHOOL DISTRICT	17,193.00
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	AK	ILIAMNA LAKE CONTRACTORS	283,227.63
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	AK	JEFFUS & WILLIAMS CO.,INC.	4,139.00
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	AK	KAKE CITY SCHOOL DISTRICT	17,322.00
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	IL	MCCRONE MICROSCOPES & ACCESSORIES	13,265.60
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	IL	MOTOROLA INC	3,899.20
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	AK	SOUTHWEST REGION SCHOOL DISTRICT	2,887,576.00
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY		WILLARD CONSERVATION EQUIPMENT	1,233.13
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	AK	WRANGELL MUSEUM	4,950.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	AAA FENCE INC	104,161.88
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	TX	ACS STATE HEALTHCARE LLC	1,213,000.43
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	ACTION SECURITY, INC.	112,814.50
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	IL	AGILENT TECHNOLOGIES INCORPORATED	10,569.90
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	WA	ALASKA POWER AND TELEPHONE COMPANY	735.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	ALCANTEL	54,218.89
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	WA	AMAZON.COM	2,124.69
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS, INC.	12,392.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	CO	ARJO-CENTURY DISTRIBUTING, INC.	133,048.59
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	14,353.80
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	A & W WHOLESALE CO., INC	2,677.67
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	WA	BARTELS AND STOUT INC.	5,465.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	IL	BEST BUY, INC.	1,121.98
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	BOYNTON OFFICE SYSTEMS	13,150.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	BRAD CURE	7,527.60
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	CAPITAL OFFICE SYSTEMS	63,114.39
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	CA	CARDINAL HEALTH	82,378.03
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL ENVIRONMENTAL,INC	7,355.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	NH	CHALMERS HOMES INC	4,955.53
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AZ	CIMARRON MEDICAL INFORMATICS	4,500.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	7,493.70
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	IL	CORPORATE EXPRESS OFFICE PRODUCTS, INC	4,824.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	MD	COUNTRY CASUAL INC	24,908.92
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	GA	CROSS MATCH TECHNOLOGIES INC	16,331.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	FL	CROSS MATCH TECHNOLOGIES, INC.	16,081.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	DBR CONSTRUCTION INC	13,885.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	IL	DELL / ASAP SOFTWARE	5,647.00

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	IL	DELL MARKETING L.P.	175,695.70
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	TX	DELL MARKETING L.P.	41,108.37
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	DIDIER LINDSEY	1,969.60
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	WI	DIRECT SUPPLY, INC.	65,441.29
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	DITOMASO INC	2,728.50
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	FURNITURE ENTERPRISES OF AK INC.	12,428.87
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	GOERTZ CONSTRUCTION	95,059.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	CA	GRAYBAR ELECTRIC INC.	6,581.99
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	IL	HEWLETT PACKARD COMPANY	22,390.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	H & H EQUIPMENT, INC.	6,838.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	PA	HILL-ROM	57,423.44
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	HONDA HUT, INC.	4,266.41
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	IL	HUSSMANN CORPORATION	24,775.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	JBG MEMORIAL, LLC	16,248.02
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	JENSEN YORBA LOTT, INC	4,248.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	JOHNSON CONTROLS INC	93,111.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	TX	JOHNSON CONTROLS INC	149,189.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	JUD'S OFFICE SUPPLY INC.	28,412.42
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU BUSINESS INTERIORS, INC.	2,478.50
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ELECTRONICS INC.	24,806.16
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	IL	JV PARTNER 2 LLC	3,139.77
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	KAANSKANITE LLC	4,500.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	IL	KIRBY LESTER LLC	20,200.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	LITTLE SUSITNA CONSTRUCTION COMPANY, INC	129,212.59
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	MI	MARKETLAB INC.	1,844.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	MCGRAW CONSTRUCTION	244,521.60
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	469,280.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	TX	MEDLINE INDUSTRIES, INC	36,276.67
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	MIKES REFRIGERATION & AIR CONDITIONING	63,123.01
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	MITCH ROPER	10,600.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	FL	MTS MEDICATION TECHNOLOGIES	22,215.29
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	NEAL BENNETT	26,327.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	CA	NEWPORT MEDICAL INSTRUMENTS INC	235,440.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN SECURITY SUPPLY, INC.	6,105.87
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	KY	OCE CORPORATE PRINTING	5,499.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	WA	QUALIS HEALTH	547,249.50
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	RAIN COUNTRY ENTERPRISES	4,396.50
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	REDI ELECTRIC INC	3,485.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	REPLACEMENT GLASS CO INC	6,243.20
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	WI	R F TECHNOLOGIES, INC	36,102.79
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	WI	RF TECHNOLOGIES, INC.	135,875.54
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	35,220.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	SAMSON ELECTRIC, INC	13,714.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	15,970.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AZ	SCIENTIFIC TECHNOLOGIES CORPORATION	1,966,179.52
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	SEARS	2,829.96
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	WA	SEARS ROEBUCK & CO	4,138.11
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	SE FURNITURE WAREHOUSE INC	2,119.96
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	SIEMENS BUILDING TECHNOLOGIES, INC	9,824.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	SONNY CROPLEY	17,954.00

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75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	SPENARD BUILDERS SUPPLY	1,356.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	IL	STERIS CORPORATION	16,632.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	TBG OFFICE SOLUTIONS INC	11,270.59
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	OH	TIMEKEEPING SYSTEMS INC	13,763.63
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	TONGASS BUSINESS CENTER	8,542.80
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	TONGASS TRADING COMPANY	4,999.95
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	TRAILER CRAFT, INC.	4,777.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	TRAVE, INC	4,299.75
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	CA	UNISOURCE	3,206.40
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	CA	US FOODSERVICE	11,967.66
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	TX	VWR INTERNATIONAL INC.	4,032.08
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	20,370.80
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	MO	W.W. GRAINGER, INC	3,301.01
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	XEROX CORPORATION	50.88
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	CA	XEROX CORPORATION	29,276.30
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS			43,838.31
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	IL	DELL / ASAP SOFTWARE	61,934.40
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	IL	DELL MARKETING L.P.	140,812.53
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	AK	NOODLUM EQUITIES, LTD.	3,960.00
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	KY	OCE CORPORATE PRINTING	19,841.00
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	CA	SKC WEST INCORPORATED	13,143.22
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	AK	TCBC COMPUEAZE, INC.	76,603.00
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	AK	TONGASS BUSINESS CENTER	10,576.68
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	WA	WATTS SPECIALTIES INC	47,873.00
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	32,597.20
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV	AK	ANDY'S FLOORS & MORE LLC	7,365.41
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV	AK	ARCTIC OFFICE PRODUCTS, INC.	20,692.00
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV	AK	CAPITAL OFFICE SYSTEMS	30,763.80
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV	IL	DELL MARKETING L.P.	25,722.24
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV	AK	ECI-HYER INC.	2,850.45
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV	AK	JENSEN YORBA LOTT, INC	1,142.00
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV	AK	JOHN WOOD	20,485.00
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV	OH	KEY CORPORATE CAPITAL, INC.	603,693.17
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV	AK	OFFICE PRODUCTS SERVICES	12,969.00
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV	AK	PTP MANAGEMENT INC	59,813.40
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV	AK	TONGASS BUSINESS CENTER	11,300.24
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV	CA	XEROX CORPORATION	16,619.00
75000-CAPITAL OUTLAY	34000-MIL & VETERANS AFF.	WA	KNIK CONSTRUCTION CO, INC	59,925.00
75000-CAPITAL OUTLAY	34000-MIL & VETERANS AFF.	CA	MOTOROLA INC	189,750.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	3C CONSTRUCTION INC	2,799.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	A&A ENTERPRISES	122,805.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ACUMEN INFORMATION SERVICES INC	113,822.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ALASKA CONTRACTING & CONSULTING INC	36,811.56
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ALASKA EXCAVATING LLC	822,983.29
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ALASKA HOUSE OF YAMAHA	6,649.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ALASKA MINING & DIVING SUPPLY INC	65,692.77
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ALCANTEL	11,289.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	APPLIED MICROSYSTEMS, INC	85,546.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ARCTIC WILD LLC	10,400.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	10,686.00

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	BENJAMIN LEE POWELL	4,500.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	BGES, INC	9,108.30
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	B&J LIFT TRUCK SERVICE INC	18,550.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	BRIAN M. NICHOLAS	23,000.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	DE	BROADBERRY DATA SYTEMS LLC	23,797.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	CHIPS EXCAVATING SERVICES INC	52,450.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	CHRISTENSEN BUILDERS INC	112,600.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	TX	COMPUSA, INC.	12,737.94
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	CONSTRUCTION UNLIMITED, INC	296,928.75
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	CONTAINER SPECIALTIES OF ALASKA,INC	5,095.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	CRUZ CONSTRUCTION	494,047.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	PA	CXT INCORPORATED	540,343.09
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES		DANIELS ELECTRONICS LTD	16,783.50
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	DAVID L HARPER	28,755.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	IL	DELL / ASAP SOFTWARE	21,810.52
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	IL	DELL MARKETING L.P.	27,620.49
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	DENALI DRILLING INC	29,400.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	DJ'S AK RENTALS & SALES INC	4,500.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	D & L CONSTRUCTION CO INC	68,790.20
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	DRENNON CONSTRUCTION & CONSULTING INC	101,454.10
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	EXCEL CONSTRUCTION INC.	19,507.35
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	FIDELITY TITLE AGENCY OF ALASKA	124,000.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	FRAWNER CORP	401,002.17
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	GILLMORE CONSTRUCTION INC	113,800.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	GORDON & ASSOCIATES INC	8,865.50
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	HARTLEY MOTORS INC	14,266.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	H C CONTRACTORS, INC.	164,215.79
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	IL	HEWLETT-PACKARD COMPANY	5,921.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	JACKOVICH INDUSTRIAL &	1,937.40
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	JOHN MARTINIUK	15,838.90
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	OR	KOFFLER BOATS INC	13,325.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	31,550.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	MCLANE CONSULTING CROUP	20,900.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	CA	MICROCONN INC	6,600.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	MOONLIGHTING CONSTRUCTION INC	66,488.50
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	MI	MOPEC, INC	1,294.73
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	CA	MOTOROLA INC	14,580.44
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	NORTHERN BUSINESS SYSTEMS INC	9,020.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	MT	NORTHERN FOCUS OPTICAL, INC.	92,687.80
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	NORTHERN GEOTECHNICAL ENGINEERING INC	5,100.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	NORTHLAND DRILLING INC	11,425.79
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	KY	OCE CORPORATE PRINTING	15,910.40
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	PACIFIC NORTHWEST TITLE OF AK, INC.	20,000.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	PEKKALA CONSTRUCTION LLC	161,626.71
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	PENINSULA CONSTRUCTION INC	118,178.10
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	POLARIS JUNCTION	12,398.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	QUICK SITE INTERNATIONAL INC	498,000.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	R & D ENVIRONMENTAL, INC.	50,133.58
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	RESPONSE STRATEGY GROUP LLC	10,601.21
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	RICHARD A. JONES	11,462.00



Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ROLLING STONE INC	57,927.80
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ROYAL BUSINESS SYSTEMS, INC.	11,544.84
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	SILVER BOW CONSTRUCTION	27,365.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	SMALL WOOD CREEK INC	221,607.64
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	SOUTHEAST ROAD BUILDERS, INC	427,650.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	SWALLING CONSTRUCTION CO., INC.	11,600.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	TANANA ADVENTURE SPORTS LLC	7,800.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	TEAM CC INC.	2,473.95
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	TERRITORY NORTH CONSTRUCTORS LLC	106,446.16
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	TIMBERLINE EXCAVATION INC	55,659.96
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	TWIN PEAKS CONSTRUCTION INC	615,836.89
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	CA	TYCO INTERNATIONAL INC	17,443.77
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	CA	UNITED RENTALS NORTHWEST, INC	4,020.89
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	VALLEY BUSINESS MACHINES	1,519.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	WATSON & SONS GENERAL CONSTRUCTION	121,916.72
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	WHITE SPRUCE TRAILER SALES INC	16,045.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	WILLIAM IVERSON	28,182.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	24,490.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	YUKON EQUIPMENT INC	1,525.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	MA	ADMET INC	6,399.50
75000-CAPITAL OUTLAY	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS, INC.	20,122.20
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	AKSALA ELECTRONICS	11,765.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	ALASKA MINING & DIVING SUPPLY INC	32,437.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	ALASKA OUTBOARD SERVICE	7,400.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	ALASKA PUMP & SUPPLY INC	27,196.25
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	ALLEN MARINE SALES & SERVICES, LLC	2,499.00
75000-CAPITAL OUTLAY	41000-FISH & GAME		ALLIED SHIP BUILDERS	133,063.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	ARCTIC MODULAR INC	744,137.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	BARTELS AND STOUT INC.	12,741.02
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	BECKMAN COULTER INC	10,865.68
75000-CAPITAL OUTLAY	41000-FISH & GAME	ID	BIOMARK, INC.	62,730.72
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	BIOSONICS INC	17,831.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	BOAT SHOP INC	112,508.22
75000-CAPITAL OUTLAY	41000-FISH & GAME	TX	BOMBARDIER RECREATIONAL PRODUCTS	5,119.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	BOWHEAD MANUFACTURING CO LLC	94,131.46
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	BUREAU OF INDIAN AFFAIRS	295,000.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	CHARLIES SPORT SHOP	8,930.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	CHENA MARINA AIR SERVICE	7,718.08
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	CHET POWELL	24,105.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	CLARENCE BAYSINGER	46,000.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	COMPEAU'S INC	11,998.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	COMPLETE SERVICE COMPANY INC	3,393.91
75000-CAPITAL OUTLAY	41000-FISH & GAME	CA	CONTECH CONSTRUCTION PRODUCTS, INC.	27,953.10
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	DELL MARKETING L.P.	151,779.66
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	DEWEY'S COOK INLET, INC	34,710.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	ELECTROTECH COMPANY LLC	5,878.44
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	ERICK WATKINS	4,880.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	FIELDS FABRICATION CORP	84,640.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	FISHER SCIENTIFIC	17,059.26
75000-CAPITAL OUTLAY	41000-FISH & GAME	CA	FLUIDIGM CORPORATION	336,090.00

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75000-CAPITAL OUTLAY	41000-FISH & GAME		FOCAL TECHNOLOGIES_CORPORATION	5,856.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	GARY DAWKINS	4,553.45
75000-CAPITAL OUTLAY	41000-FISH & GAME		GLOBAL THERMOELECTRIC, INC	22,963.16
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	GOLDEN VALLEY ELEC ASSOC INC	10,000.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	HAMMER'S MARINE LLC	8,900.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	HARLEY DAVIDSON FARTHEST NORTH OUTPOST	5,499.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	HAROLD BAYSINGER	46,000.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	HEWLETT PACKARD COMPANY	9,905.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	H & H EQUIPMENT, INC.	12,594.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	HYDROACOUSTIC TECHNOLOGY, INC.	29,520.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	CA	IKON OFFICE SOLUTIONS	11,484.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	INDEPENDENT LIFT TRUCK INC	31,500.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	LARRY CREWS	6,110.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	L & M SUPPLIES	3,295.00
75000-CAPITAL OUTLAY	41000-FISH & GAME		LOTEK	18,170.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	CT	MARK V LABORATORY, INC	5,911.63
75000-CAPITAL OUTLAY	41000-FISH & GAME	AZ	MJ SALES, INC	10,596.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	MOHAWK FACTORING, INC	38,076.26
75000-CAPITAL OUTLAY	41000-FISH & GAME	MI	MOPEC, INC	7,646.77
75000-CAPITAL OUTLAY	41000-FISH & GAME		MYRIAX SOFTWARE PTY LTD	27,490.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	NOR'EASTERN TRAWL SYSTEMS, INC.	18,132.76
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	NORTHERN CONSTRUCTION	5,390.00
75000-CAPITAL OUTLAY	41000-FISH & GAME		NORTHSTAR TECHNICAL	32,000.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	CA	NU VENTURE DIVING COMPANY	14,939.30
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	NYE FRONTIER FORD, INC.	22,981.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	VA	OCEAN MARINE INDUSTRIES INC	160,452.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	NC	OVERTON'S INC.	8,325.75
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	PAC-RIM BUILDING SUPPLY, INC.	16,687.91
75000-CAPITAL OUTLAY	41000-FISH & GAME	NJ	PARTEC NORTH AMERICA, INC	42,855.20
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	PAUL SIMPSON	28,446.16
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	PND ENGINEERS, INC	11,846.66
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	POLARIS JUNCTION	6,310.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	POWER COMMUNICATION, INC.	26,000.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	PROP SHOP INC.	8,524.60
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	RADAR ALASKA	50,825.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	REED E. MILLER	4,993.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	RIVER & SEA MARINE, INC	18,312.49
75000-CAPITAL OUTLAY	41000-FISH & GAME	PA	ROCHESTER CORPORATION	17,960.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	ROCKY'S MARINE, INC.	20,451.47
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	RON'S RENT-IT CENTER	30,320.88
75000-CAPITAL OUTLAY	41000-FISH & GAME	CA	SANDPIPER TECHNOLOGIES INC	5,832.50
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	SOUND METRICS CORP	3,415.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	SOUTHCENTRAL RADAR COMM/TV TUNER	10,345.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	SUNSHINE SERVICE	10,422.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	TANANA ADVENTURE SPORTS LLC	14,959.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	TANNER'S SERVICE CTR, INC	9,139.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	TBG OFFICE SOLUTIONS INC	8,574.89
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	TC ENTERPRISES INC	5,600.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	THT, INC.	5,166.95
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	TIM CARR	13,260.70

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75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	TIM MEARIG	1,928.79
75000-CAPITAL OUTLAY	41000-FISH & GAME	TX	VWR INTERNATIONAL INC.	22,665.94
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	WIKAN ENTERPRISES INC	8,291.96
75000-CAPITAL OUTLAY	41000-FISH & GAME	MO	WORLD WIDE TECHNOLOGY HOLDING CO	74,757.05
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	XEROX CORPORATION	6,231.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	OR	YAQUINA BOAT EQUIPMENT, INC	8,528.67
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	A-1 ENTERPRISES, INC.	1,079.06
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	AIRCOM AVIONICS, INC.	42,784.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	AIRFORMS, INC.	12,489.90
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	ALASKA HOUSE OF YAMAHA	6,926.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	ALASKA MINING & DIVING SUPPLY INC	6,868.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	OR	ALASKAN BUSHWHEEL INC	3,865.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	ALASKA PUMP & SUPPLY INC	5,560.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	IL	APPLERA CORPORATION	49,406.44
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	NJ	AT&T GLOBAL NETWORK SERVICES	28,655.78
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	FL	AVALEX TECHNOLOGIES CORPORATION	4,015.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	TX	AVIALL	59,194.79
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	BEST BUY, INC.	2,219.82
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	NY	B&H FOTO & ELECTRONICS	5,583.59
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	BOAT SHOP INC	35,995.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	TX	BOMBARDIER RECREATIONAL PRODUCTS	57,199.64
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	BRUNO INVESTMENTS LLC	2,799.99
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	CRITERION GENERAL INC	15,247.25
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	FL	CROSS MATCH TECHNOLOGIES, INC.	197,993.70
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AZ	CUTTER AVIATION INC	656,282.39
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	DAVID DOUDNA	3,930.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	IL	DELL MARKETING L.P.	158,726.34
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	MA	GLOBAL TECHNOLOGY SYSTEMS INC	4,009.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	CA	HANSEN INFORMATION TECHNOLOGIES INC	361,950.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	IL	HEWLETT PACKARD COMPANY	5,261.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	HOME DEPOT - 1303	1,018.98
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	HOMER SAW & CYCLE	23,765.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	KS	ICOP DIGITAL INC	549,995.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	IQFIJOUAQ COMPANY INC.	64.10
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	WA	KELLER SUPPLY COMPANY	4,401.60
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	OH	KEY CORPORATE CAPITAL, INC.	360,985.40
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	MO	KUSTOM SIGNALS, INC.	299,500.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	RI	LOUIS ZAMPINI	2,249.90
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	MARK MILLER	3,990.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	M&K LLC	214,742.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	IL	MOTOROLA INC	247,984.64
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	NORTHERN AIRFRAMES LLC	9,250.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	CT	OLYMPUS SURGICAL & INDUSTRIAL AMERICA	49,966.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	WA	PACIFIC SKIFFS INC	1,025.82
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	PATRICK MARRS	1,742.98
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	POLARIS JUNCTION	17,069.77
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	IL	PORTER LEE CORPORATION	11,550.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	QUICKSILVER AIR INC	10,145.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	ROBERT HECKMANN	31,290.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	50,593.08

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75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	SEA MARITA CORPORATION	24,081.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	TANANA ADVENTURE SPORTS LLC	3,099.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	THE CHARIOT GROUP, INC.	3,034.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	THE SPORTS AUTHORITY	2,839.96
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	US MARSHALL	7,358.24
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	WASILLA ARCTIC CAT MARINE	87,580.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	WA	WILLIAM E MUNSON CO	183,950.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	40,799.40
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY			1,000.00
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	IL	APPLERA CORPORATION	413,108.95
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	AK	AURORA REFRIGERATION, INC	20,000.00
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	AK	CAPITAL OFFICE SYSTEMS	130,148.87
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	AK	CITY OF KODIAK	11,790.00
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	AK	ENGINEERED EQUIPMENT	7,837.00
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	AK	HANDLE CONSTRUCTION COMPANY	4,987.80
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	AK	INLET PETROLEUM COMPANY	31,151.97
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	IL	INVITROGEN CORPORATION	15,323.59
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	AK	JUNEAU ELECTRONICS INC.	7,074.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ACME FENCE CO INC	202,901.70
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ACTION SECURITY, INC.	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	IL	AED PROFESSIONAL	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	CA	AIRGAS-NOR PAC INC	7,469.45
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	AK WAREHOUSE SPECIALISTS INC	5,110.70
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ALASKA SAFETY, INC.	32,040.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ALCANTEL	10,875.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ALTROL INC.	4,100.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE RESTAURANT SUPPLY	12,039.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE TANK & WELDING	19,400.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	TX	ANIXTER INC.	29,697.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS, INC.	30.40
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ARCTIC PUMP & WELL	4,930.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	23,821.12
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CENTRAL ENVIRONMENTAL,INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CHARLES BRIT WARD JR	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CONSOLIDATED CONTRACTING & ENGINEER	72,632.96
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CONTAINER SPECIALTIES OF ALASKA,INC	9,850.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	TX	CORRECTIONS PRODUCTS COMPANY	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	COSTCO, STORE #10	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	NJ	CRAFTMASTER HARDWARE CO., INC.	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	IL	DELL MARKETING L.P.	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	CA	DETENTION DEVICE SYSTEM	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ECI-HYER INC.	10,000.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	WA	ENGINEERED CONTROL SYSTEM	2,740.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ENVIRONMENTAL HEALTH SCIENCES INC	8,472.60
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ENVIRONMENTAL MANAGEMENT INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	FLORCRAFT INC	4,700.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	FOOD SERVICES OF AMERICA INC	10,915.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	GRAINGER	0.00

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75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	GV JONES & ASSOCIATES INC	1,417.88
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	HMS INC	1,500.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	JACK'S PLUMBING & HEATING	2,103.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	JENSEN YORBA LOTT, INC	1,500.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	WA	KELLER SUPPLY COMPANY	22,492.28
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	OH	KEY CORPORATE CAPITAL, INC.	63,252.73
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	MANTECH MECHANICAL	23,538.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	IL	MOTOROLA INC	1,227.60
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	M-W DRILLING, INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	NORTH POLE HEATING & COOLING INC	17,176.04
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	P, INC.	9,783.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	PIONEER EQUIPMENT INC	12,549.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	24,585.60
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	RIEHL SEW-N-VAC	6,500.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	RSA ENGINEERING, INC.	67,256.46
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	SEWARD SHIPS DRYDOCK INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	SHANNON & WILSON INC	1,000.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	SST, LLC	37,825.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	TIMBER & MARINE SUPPLY	2,684.95
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	CA	UNITED STATES	200.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	WA	WEIZEL SECURITY INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	WA	WESTERN DETENTION PRODUCTS, INC	0.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	ACCU-SORT SYSTEMS	11,598.16
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ADAMS, MORGENTHALER & COMPANY, INC	429,262.38
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ADMIRALTY CONSTRUCTION INC	3,750.98
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AERO-METRIC INC	221,732.19
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AGGREGATE CONSTRUCTION INC	1,700,149.92
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AHTNA ENTERPRISES LLC	511,057.71
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AHTNA INC	84,254.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS, INC.	131,866.11
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AK FRONTIER SERVICES	458,187.29
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AKSALA ELECTRONICS	8,769.60
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ALASKA AIRLINES INC	151,398.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	138,132.97
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	231,595.71
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA COMMUNICATONS SYSTEMS INC	2,095,885.61
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA CYCLE CENTER LTD	1,398.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA DEMOLITION LLC	72,475.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA EXCAVATING LLC	491,029.36
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA FURNITURE MFRS., INC.	105,363.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA GOLDSTAR PLUMBING & HEATING INC	2,570.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	5,030.01
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL LLC	110,925.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA INTERSTATE CONSTRUCTION, LLC.	34,773,704.86
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA MECHANICAL INC	578,861.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ALASKA POWER AND TELEPHONE COMPANY	77,836.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA RAILROAD CORP	579,806.51
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA ROADBUILDERS INC	5,777,070.15
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY, INC.	73,780.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA SALES AND SERVICE INC.	1,479,820.00

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75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ALASKA SHIP AND DRYDOCK, INC.	4,693,496.73
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA SHIP & DRYDOCK	708,700.20
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA STEEL COMPANY	7,312.83
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA STRIPING, INC.	536,123.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA TRAILBLAZING INC	7,108.92
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA USA TRUST COMPANY	1,837,786.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	22,186.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALBERT J. EVANS	11,857.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALCAN BUILDERS INC	157,573.20
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALCANTEL	1,228,131.92
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALLIED GIS INC	28,608.25
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	VA	AMERICAN ASSOC OF AIRPORT EXECUTIVES	569,400.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	TX	AMERICAN BUREAU OF SHIPPING	4,848.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	AMERICAN CIVIL CONSTRUCTORS W. COAST,INC	16,669,674.83
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AMERICAN WAREHOUSE, INC.	732.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ANCHORAGE FUELING & SERVICE COMPANY	186,444.17
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ANCHORAGE LEASING CENTER INC.	107,198.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ANN GARDNER	135,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MD	ANTON PAAR USA INC	21,040.32
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ARCTIC OFFICE PRODUCTS, INC.	117,588.69
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	626,713.05
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ARCTIC SLOPE TECHNICAL SERVICES, INC.	116,693.73
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ARCTIC SLOPE TECHNICAL SERVICES LLC	287,301.60
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ASPLUND SUPPLY, INC.	1,707.70
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AURORA TRAILERS	8,650.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OK	BARNARD DUNKELBERG & CO INC	1,936,983.87
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	B & B ELECTRIC INC	98,428.75
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BC CONTRACTORS INC.	2,784,749.15
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	BEACON PROFESSIONAL SERVICES CORPORATIC	559,449.21
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	BERING PACIFIC CONSTRUCTION, INC.	10,807,223.54
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BERING SEA ECCOTECH, INC	1,843,979.10
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BETHEL UTILITIES CORPORATION	47,869.44
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BEZEK DURST SEISER INC	94,527.02
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BICKNELL INC	437,296.54
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	B&J LIFT TRUCK SERVICE INC	28,458.87
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BLACK-SMITH, BETHARD & CARLSON, LLC	30,200.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BOB BENSON TRUCKING	2,910.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BOB'S SERVICES, INC.	702,217.22
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BOREAL CONTROLS INC	72,554.30
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	BOWHEAD MANUFACTURING CO LLC	3,003.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BRECHAN ENTERPRISES INC	7,207,289.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BRICE INCORPORATED	7,403,746.80
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	1,565,824.91
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BUILDERS INDUSTRIAL SPLY	8,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BUREAU OF LAND MANAGEMENT	13,112.25
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	B WEST CONSTRUCTION COMPANY INC	394,674.41
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CALISTA CORPORATION	103,800.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CAL WORTHINGTON FORD	383,994.10
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CAROL SANNER	5,369.76
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CARSON DORN, INC	40,893.38

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	CASCADIA INTERNATIONAL LLC	1,255,490.19
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CBC CONSTRUCTION INC	57,189.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CENTRAL ENVIRONMENTAL,INC	1,496,957.92
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MO	CENTRAL MINE EQUIPMENT CO	531,473.99
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CH2M HILL, INC	2,514,300.23
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CHANNEL ELECTRIC INC	2,550.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CHARLES BETTISWORTH & CO	1,246,681.86
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CHUCK READER	5,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CHUGACH ELECTRIC ASSOCIATION INC.	923,106.89
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF SITKA	69,310.31
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY ELECTRIC, INC.	68,374.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF ADAK	5,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF AMBLER	4,055.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF COFFMAN COVE	29,756.22
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	450,933.67
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF FORT YUKON	15,562.18
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF HOMER	11,763.60
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF HUGHES	19,402.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF HUSLIA	13,377.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF KENAI	403,126.97
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF KODIAK	168,323.12
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF NENANA	6,461.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF NOORVIK	13,887.70
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF NORTH POLE	6,809.76
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF NULATO	53,427.93
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF NUNAM IQUA	16,407.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF PALMER	11,697.14
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF SEWARD	149,087.63
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF WRANGELL	845,009.34
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CLERK OF THE COURT	105,950.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	COASTAL POWER CONTRACTORS INC	127,350.53
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	COAST CRANE COMPANY	15,092.68
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	COASTWISE CORPORATION	123,841.37
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	COFFMAN ENGINEERS INC	14,187.46
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	COLASKA INC	69,508,200.76
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	COLASKA INC.	66,936,636.60
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	COLDFOOT ENVIRONMENTAL INC	910,409.75
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OH	COM-NET SOFTWARE SPECIALISTS, INC.	3,156.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	TX	COMPUSA, INC.	2,652.60
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CONSERVATION FUND	15,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CONSOLIDATED CONTRACTING & ENGINEER	2,755,206.26
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CONSOLIDATED ENTERPRISES, INC.	196,017.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	629,953.28
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CONSTRUCTION UNLIMITED, INC	3,408,135.12
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CONTROL CONTRACTORS INC	139,903.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CORDOVA ELECTRIC COOPERATIVE, INC.	136,363.64
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	CORNFORTH CONSULTANTS INC.	261,795.68
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	779,264.61
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	CREATIVE COURSES	6,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	CRESCENT ELECTRIC SUPPLY COMPANY	1,200.00

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75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CRITERION GENERAL INC	5,891.75
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	FL	CROSS MATCH TECHNOLOGIES, INC.	90,594.94
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CROWLEY PETROLEUM DISTRIBUTION	65,874.42
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CRW ENGINEERING GROUP, LLC	855,722.95
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	NY	C & S ENGINEERS, INC.	784,517.22
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	CUMMINS NORTHWEST LLC	16,726.25
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CUSTOM TRUCK ACCESSORY CENTER	3,204.70
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	DAVID RUTH	50,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DAVIS CONSTRUCTORS & ENGINEERS INC	39,853,902.83
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	DAWSON CONSTRUCTION CO	7,000,595.33
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DEAN DESIGN BUILD, LLC	15,010.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	DELL MARKETING L.P.	73,022.63
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DENALI DRILLING INC	51,450.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DENALI GENERAL CONTRACTORS, INC	4,655,400.48
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DENALI MATERIALS, INC	86,853.25
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DESIGN ALASKA, INC.	273,285.05
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DESIGN BUILD INC	112,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DIMOND FENCE CO	21,493.45
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DJ'S AK RENTALS & SALES INC	94,513.36
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	D & L CONSTRUCTION CO INC	167,485.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DON AND HELEN TURNER	92,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DOWL LLC	3,103,771.03
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DRYDEN & LARUE INC	262,467.03
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	DYNATEST CONSULTING, INC.	255,200.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	EAGLE CONTRACTING CORPORATION	35,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	EARTHQUAKE PROTECTION SERVICES INC	4,722.74
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ECI-HYER INC.	2,541,069.28
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	ECONOLITE CONTROL PROD	4,342.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ELLIOTT BAY DESIGN GROUP LLC	646,373.32
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	EMC ENGINEERING, LLC	4,152,576.03
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	EMERALD ALASKA INC	1,102.85
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	EMERALD CITY SOFTWARE LLC	120,250.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ENGINEERING AND DESIGN CONSULTING INC	28,841.27
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ENVIRONMENTAL HEALTH SCIENCES INC	492,499.05
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	EP ROOFING	77,904.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ERIKA KIENLEN	1,955.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	EXCLUSIVE LANDSCAPING & PAVING, INC.	71,701.71
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FAIRBANKS NORTH STAR BOROUGH	166,858.87
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FAR NORTH TROPHY CACHE, INC.	19,363.80
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OK	FEDERAL AVIATION ADMINISTRATION	1,512,375.56
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	GA	FEDERAL HIGHWAY ADMINISTRATION	833,625.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	TX	FERGUSON ENTERPRISES INC # 3017	2,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FESSLER EQUIPMENT SERVICES INC.	13,639.60
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FIKE INDUSTRIAL CONSTRUCTION LLC	567,389.25
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CO	FISH AND WILDLIFE SERVICE CAS	1,234.18
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	FISHER SCIENTIFIC	6,429.13
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	FLAME ON INC	735,150.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FLINT HILLS RESOURCES AK, LLC	24,038.45
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	F. MIKE CARSON	2,855.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	FOSS MARITIME COMPANY	153,551.49



Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FOSTER'S TAXIDERMY INC	4,995.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FRAWNER CORP	1,997,135.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FRONTIER BUSINESS SYSTEMS, INC.	37,139.90
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FRONTIER PAPER INC	12,526.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GARY TERRY	3,058.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	LA	GAS SERVICE & SUPPLY	59,477.70
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GCI	7,619.99
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GCI CABLE FAIRBANKS	16,230.54
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	GE HOMELAND PROTECTION INC	10,915.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GENERAL COMMUNICATIONS INCORPORATED	125,913.18
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GEO-WATERSHEDS SCIENTIFIC LLC	25,666.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GHEMM COMPANY, INC.	14,626,509.94
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OH	GILSON COMPANY INC	17,850.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GLACIER STATE MOVING & STORAGE, INC	25,279.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	GLOSTEN ASSOCIATES, INC	208,260.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GOERTZ CONSTRUCTION	298,027.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GOLDEN HEART UTILITIES	25,778.48
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GOLDEN VALLEY ELEC ASSOC INC	241,754.48
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	GA	GOLDER ASSOCIATES, INC	74,065.16
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AZ	GOVERNMENT LIQUIDATION LLC	8,072.63
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GRANITE CONSTRUCTION CO	57,883,981.48
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GRASLE ASSOCIATES, INC.	751,032.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GREAT ALASKAN HOLIDAYS INC	150,430.73
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GREATLAND WELDING & MACHINE	10,240.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GREAT NORTHWEST INC	20,732,259.41
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GRIFFARD STEEL, INC	6,503.40
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GROUND CONTROL LANDSCAPE SERVICES LLC	7,949.99
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HAIGHT & ASSOCIATES	32,333.02
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HAMILTON CONSTRUCTION, LLC	827,060.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HARLAND AND MEGAN HEATON	46,830.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HARMON CONSTRUCTION INCORPORATED	1,010,740.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HARPOON CONSTRUCTION GROUP INC.	696,242.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HARRIS SAND & GRAVEL	2,429,207.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HATTENBURG & DILLEY	608,847.89
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	H C CONTRACTORS, INC.	16,611,789.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HDR ALASKA INCORPORATED	5,802,730.71
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	HEWLETT PACKARD COMPANY	28,967.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HMH PAINT & GLASS, INC.	46,400.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HMS INC	1,794.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HOMER ELECTRIC ASSOC	41,935.36
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HORAN & COMPANY LLC	2,331.25
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HOTH INC	5,100.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MT	HOWIE DOING INC	4,851.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	HUMBOLDT MANUFACTURING CORP	21,166.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	KS	ICOP DIGITAL INC	9,036.29
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	IDENTIX INC.	41,838.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ILIAMNA NATIVES LIMITED	9,990.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	INFRARED ASPHALT SYSTEMS	107,904.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	INTERIOR ALASKA ROOFING INC	124,017.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF		INTERNATIONAL ROAD DYNAMICS, INC.	310,731.90

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JAMES DAULT	3,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JANSSEN CONTRACTING_CO INC	96,662.57
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JENSEN YORBA LOTT, INC	1,966.80
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JOHN AND SUZANNE NEWTON	1,488.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JOLT CONSTRUCTION & TRAFFIC	64,200.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	J&S SERVICES INC	29,185.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JUNEAU ELECTRONICS INC.	28,363.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KAE INC	18,705.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KANAG'LQ CONSTRUCTION INC	664,560.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KAWERAK INC	108,433.99
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF		KAYCOM INC	3,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KEITH KORRI	7,450.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KEITH NELSON	1,665.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KENAI PENINSULA BOROUGH	322,654.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KEN BRADY CONSTRUCTION CO., INC.	138,389.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KENCARE, INC.	40,050.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KENDALL FORD OF WASILLA LLC	2,147,930.52
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KENNETH G. WILLIAMSON	1,475.17
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KENNETH KARLE	21,805.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KETCHIKAN GATEWAY BOROUGH	443,145.89
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KETCHIKAN TITLE AGENCY	3,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OH	KEY CORPORATE CAPITAL, INC.	3,810,082.07
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KEYSTONE ASSOCIATES_INC	15,502.72
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KIEWIT BUILDING GROUP INC	31,992.08
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KIEWIT PACIFIC COMPANY	17,612,984.28
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KINNEY ENGINEERING, LLC	25,800.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	KITTELSON & ASSOCIATES, INC.	75,241.09
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	KNIK CONSTRUCTION CO, INC	24,144,967.65
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	KY	KOCH CORPORATION	2,876,002.43
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KODIAK ELECTRIC ASSOC	18,138.74
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KODIAK ISLAND BOROUGH	200,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KODIAK LAWN CARE	20,250.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LAKLOEY INC	2,354,046.81
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	L & C SERVICES INC	479,550.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LIGHTWOOD & LIGHTWOOD ENGINEERING LLC	44,486.69
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LILA YOUNG	9,600.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	LITHIA INC	79,910.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LITTLE SUSITNA CONSTRUCTION COMPANY, INC	4,725.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LIVINGSTON SLONE INC	2,240,525.97
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	L&N/MKB JOINT VENTURE	714,110.37
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	KY	LOGAN TELEFLEX	674,390.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LOUNSBURY & ASSOCIATES INC	448,159.95
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF		LUTZ K HAUFSCCHILD & ASSOCIATES LTD	80,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MT	LYCOX ENTERPRISES	24,975.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	MACTEC ENGINEERING & CONSULTING, INC	46,777.51
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MANTECH MECHANICAL	82,934.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MARIO H VELDERRAIN	26,839.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MARY COCHRAN	2,145.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	94,789.15
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MATANUSKA SUSITNA BOROUGH	168,857.89

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75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MATANUSKA TELEPHONE ASSOCIATION INC	418,310.15
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	MAYES TESTING ENGINEERS INC	346,882.35
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MBA CONSULTING ENGINEERS, INC.	283,136.39
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MCCLINTOCK LAND ASSOCIATES, INC	64,206.24
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MCCOOL CARLSON GREEN	67,922.54
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MCGRATH LIGHT & POWER INC	2,174.40
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	1,170,839.65
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MCKINLEY FENCE CO OF ALASKA INC	1,221.81
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MCLANE CONSULTING CROUP	24,890.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	METTLER TOLEDO NORTHWEST LLC	15,769.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MEURLOTT CONSULTING INC	47,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	PA	MICHAEL BAKER, JR. INC.	20,472.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	MICHAEL J PAULETTO	4,320.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MIDDLE KUSKOKWIM ELECTRIC COOP INC	4,410.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OH	MIDWEST INDUSTRIAL SUPPLY INC	381,260.25
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MILLER CONSTRUCTION COMPANY, LTD.	1,052,389.14
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MK ENTERPRISES, LLC	82,100.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MORRIS ENGINEERING GROUP	77,275.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	MOTOROLA INC	14,812.13
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	MOTOROLA INC	127,112.10
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	MOWAT CONSTRUCTION CO	4,323,437.24
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MULLIKIN SURVEYS	189,822.57
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	5,945,246.44
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WI	MYKLEBUST SEARS AND SONS	5,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF GAMBELL	20,719.06
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO.	828,659.49
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NEESER CONSTRUCTION INC	67,006.36
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NIPPO CORP/INTERNATIONAL BRIDGE CORP,	4,583,437.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORCON INC	1,994,914.73
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORMAN BURGETT	6,240.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTECH INC.	13,725.70
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTHERN AIR CARGO, INC.	16,896.18
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTHERN APPRAISERS	8,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTHERN CONCRETE CUTTING, LLC	29,526.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTHERN DAME CONSTRUCTION INC	3,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	NORTHLAND SERVICES INC	58,316.16
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTH PACIFIC ERECTORS INC	1,277,112.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTHSTAR ELECTRIC COMPANY	3,754.64
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTH STAR PAVING & CONSTRUCTION INC	3,438,367.32
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTHWEST MINING LLC	1,108,961.62
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NUGGET CONSTRUCTION, INC	151,890.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NUNAM IQUA TRIBAL COUNCIL	6,706.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NYE FRONTIER FORD, INC.	466,104.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	OASIS ENVIRONMENTAL, INC.	22,160.34
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	FL	O R COLAN ASSOCIATES OF CALIFORNIA, LLC	57,362.63
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	OSHKOSH TRUCK CORP	3,476,111.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	OTZ TELECOMMUNICATIONS, INC	2,956.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	OTZ TELEPHONE COOPERATIVE, INC	6,290.12
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	OVERLAND, PACIFIC & CUTLER, INC	108,760.62
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PATRICIA HEFFERAN	1,183.00

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75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	NY	PB AMERICAS INC	2,704,193.86
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	PCL CONSTRUCTION SERVICES INC	58,285,359.11
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PDC INCORPORATED	2,200,808.83
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PEAK OILFIELD SERVICE CO.	21,758.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PEDRO BAY VILLAGE	10,040.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	FL	PEEK TRAFFIC CORPORATION	243,159.29
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PENINSULA ASPHALT PAVING INC	9,668.12
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PENINSULA CONSTRUCTION INC	360,005.79
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	PHAROS CORPORATION	21,011.24
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PHILLIPS FIELD EQUIPMENT AND REPAIR	278,590.65
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	PIERCE MANUFACTURING INC.	306,061.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PINNACLE CONSTRUCTION, INC	15,938.72
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PLAYERS GRILL, LLC	11,061.96
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PND ENGINEERS, INC	371,685.98
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	POWER COMMUNICATION, INC.	582,206.89
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	PROCTOR SALES INC	43,100.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PRO-WEST CONTRACTORS LLC	409,151.14
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PRUHS CORPORATION	6,034,882.03
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	PUGLIA ENGINEERING INC	7,617,357.92
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PUVURNAQ POWER COMPANY	12,200.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	QUALITY EQUIPMENT SALES & SERVICE	416,054.97
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RACHELLE DOWDY	95,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RANDAL A MOSEMAN PE	26,336.41
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RAVEN ENGINEERING INC	10,678.03
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RESTORATION SCIENCE & ENGINEERING	9,143.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RFIDCOMPLETE LLC	62,820.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RICHARD STANTON CONSTRUCTION, INC	625,711.70
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RIDGE CONTRACTING, INC	197,279.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RIM ARCHITECTS LLC	3,731,477.73
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RISE ALASKA, LLC	1,574,365.67
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RJH INC	35,846.65
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	R&M CONSULTANTS, INC.	5,466,218.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	R & M ENGINEERING, INC.	29,757.43
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ROBERT MINER DYNAMIC TESTING OF ALASKA	10,232.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ROBERT N GREEN	288,261.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ROCK N ROAD	660,905.58
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ROGER HICKEL CONTRACTING, INC	443,258.35
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	ROGER RAMSEY	14,600.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ROHDE & ASSOCIATES INC	38,365.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RON WEBB PAVING & SNOW REMOVAL INC.	21,595.60
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ROY WHITFORD	28,200.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RSA ENGINEERING, INC.	11,018.25
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RUSTY'S TOWING AND RECOVERY	1,860.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SALES ASSOCIATES OF ALASKA INC	1,820.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SAMSON HARDWARE FAIRBANKS PLUMBING	11,475.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SANDSTROM & SONS INC	2,690,970.18
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SAVOONGA IRA COUNCIL	23,496.37
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SCAMMON BAY TRADITIONAL COUNCIL	12,722.36
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SCHNEIDER AND ASSOCIATES INC	2,868.78
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	SECURITAS SECURITY SERVICES USA, INC.	13,150.47

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75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SEEKINS FORD-LINCOLN MERCURY INC	532,135.58
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SEMCO ENERGY, INC.	390,541.37
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	SETCOM CORP	3,978.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SEWARD SHIPS DRYDOCK INC	434,524.01
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SHAMAN, LLC.	1,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SHANNON & WILSON INC	28,191.57
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	SHEARER DESIGN LLC	25,369.46
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SHEILA WYNE	112,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SIEMENS BUILDING TECHNOLOGIES, INC	136,150.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	SIMPLEXGRINNELL LP	9,655.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SKW/ESKIMOS INCORPORATED	6,709,943.38
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	SMITH & MONROE & GRAY ENGINEERS, INC.	10,730.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SONYA KELLIHER-COMBS	2,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SOURDOUGH MERCHANTILE INC	161,460.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	156,035.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA GUIDANCE ASSOCIATION	190,492.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SOUTHEAST EARTHMOVERS INC	16,573.01
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SOUTHEAST ENGINEERING INC	44,161.53
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SOUTHEAST ROAD BUILDERS, INC	1,353,379.75
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	83,739.96
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MN	SRF CONSULTING	17,546.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	2,316,122.01
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	STANLEY DUNAGAN	4,900.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	STANLEY FORD INC	39,269.80
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	STANLEY MOTORS,INC	24,170.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	STAR ELECTRIC, INC	42,690.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	STARK-LEWIS LLC	267,317.66
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA	126,555.33
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	NC	STATE OF NO CAROLINA	31,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	NC	STEELEFAB INC	35,846.65
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	STEPPERS CONSTRUCTION, INC.	67,777.87
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	STG, INC	186,350.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	STUTZMANN ENGINEERING ASSOCIATES INC	3,469.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SUMMIT LOGISTICS, INC	17,800.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	SUN MICROSYSTEMS, INC	74,320.27
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	SUPERIOR FOREST PRODUCTS INC	1,280,545.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	SURFACE SYSTEMS, INC.	455,282.20
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO., INC.	135,564.80
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SUSAN NEVADA	7,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SWALLING CONSTRUCTION CO., INC.	52,499.62
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SWANSON GENERAL CONTRACTORS, INC.	11,539.49
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AZ	SWCA INC	354,633.95
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TAM CONSTRUCTION, INC	4,743.82
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TAMICO, INC.	1,523,736.75
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TAMSHER CONSTRUCTION INC.	222,225.10
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TC ENTERPRISES INC	54,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MA	TECOGEN	19,166.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	TED S VINSON PHD PE	25,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TELALASKA INC	227,585.72
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TELALASKA, INC.	17,672.00

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	THE ALASKA CLUB INC	5,900.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	THE BOUTET COMPANY INC	255,097.45
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	THE GALLERY	4,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	THE GREAT LAND TRUST	25,051.84
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	THE NERLAND AGENCY, INC.	15,114.80
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	TX	THE SOUTHWEST ESCROW CO	1,730,183.33
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	THOMAS MOSES, JR	28,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TIMOTHY GIBSON SR	3,687.90
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TITLE INSURANCE AGENCY INC	1,250.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TM CONSTRUCTION INC	23,038.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	TODD PACIFIC SHIPYARDS CORPORATION	1,624,070.88
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TOTAL TRUCK ACCESSORY CENTER LLC	3,168.03
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TRACY MOORE	4,987.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TRAILER CRAFT, INC.	10,740.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TRAVIS LATIMER	11,050.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TRAVIS/PETERSON ENVIRONMENTAL CONSULTIN	32,325.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	NC	TROXLER ELECTRONIC LABORATORIES, INC	14,640.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TRUCANO CONSTRUCTION	987,995.28
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TRUCKWELL OF ALASKA	102,250.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TRYCK NYMAN HAYES INC	1,064,286.64
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TUNISTA ARCTIC RIM TBI CONSTRUCTION, LLC	3,579.10
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TWIN PEAKS CONSTRUCTION INC	5,115,761.11
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	TYCO INTERNATIONAL INC	11,629.18
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TYLER RENTAL, INC.	1,775.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	T.Y. LIN INTERNATIONAL	54,912.35
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	49,737.87
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	UNI-GROUP ENGINEERS INC	37,507.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	UNISOURCE	47,438.65
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	UNITED RENTALS NORTHWEST, INC	33,004.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	NC	UNITED STATES GEOLOGICAL SURVEY	100,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	UNITED UTILITIES INC	577,649.53
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	UNIVERSAL ROOFING OF ALASKA INC	23,772.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA	18,549.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA ANCHORAGE	45,771.03
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	791,318.53
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	TX	URS CORPORATION	36,263.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MO	USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	6,713.92
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	USDA FOREST SERVICE	632,729.75
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OK	US / FEDERAL AVIATION ADMINISTRATION	14,356.16
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	NC	US GEOLOGICAL SURVEY	829,587.30
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	USKH, INC	6,626,086.92
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	VALLEY POWER SYSTEMS	158,470.84
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	VEI CONSULTANTS, INC	15,245.57
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	VIGOR MARINE LLC	11,308,019.80
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WEED ENGINEERING, INC.	989,409.94
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	WESTCOAST SALES & MARKETING, INC	233,727.19
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WESTERN CONSTRUCTION & EQUIPMENT	435,520.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WESTERN DOCK & BRIDGE LLC	858,292.46
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	WESTERN MARINE CONSTRUCTION, INC.	1,220,343.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	WESTERN PETERBILT INC	383,553.56

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75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WHITE SPRUCE TRAILER SALES INC	82,005.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WHPACIFIC INC	46,881.47
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WINCE, CORTHELL, BRYSON	4,432.75
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WOLVERINE SUPPLY, INC.	333,728.75
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	33,135.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MO	W.W. GRAINGER, INC	1,557.08
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	XEROX CORPORATION	169,909.76
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	YOUNG'S FIREHOUSE	22,291.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	YUKON CONSTRUCTION INC	2,070.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	YUKON CONSTRUCTION, INC	68,850.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	11,193,135.91
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ZUBECK,INC	11,384.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF			16,223,476.52
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	WA	GOLDENEYE, INC	114,300.00
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	AK	MIKES REFRIGERATION & AIR CONDITIONING	21,641.00
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	KY	OCE CORPORATE PRINTING	19,966.00
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	NY	SIGNATURE SOLUTIONS, LLC	11,512.42
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	AK	SILVER BOW CONSTRUCTION	298,003.00
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	WA	TEXTURES, INC	46,512.02
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	AK	THE CHARIOT GROUP, INC.	5,086.00
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS			17,709.22
75000-CAPITAL OUTLAY	75000-STATE BOND COMMITTEE	NJ	BANK OF NEW YORK	1,060.00
75000-CAPITAL OUTLAY	75000-STATE BOND COMMITTEE	MN	U.S. BANK	1,500.00
75000-CAPITAL OUTLAY	75000-STATE BOND COMMITTEE	MN	U.S. BANK, N.A. CORPORATE TRUST	1,500.00
75000-CAPITAL OUTLAY	75000-STATE BOND COMMITTEE		Wire Transfer	11,145,035.02
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	ALCANTEL	14,648.88
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	BEZEK DURST SEISER INC	25,250.44
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	NC	CANON U.S.A. INC	32,427.00
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	CAPITAL OFFICE SYSTEMS	98,626.93
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	DAR CON CORPORATION	1,566,769.58
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	IL	DELL MARKETING L.P.	124,879.45
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	ENVIRONMENTAL HEALTH SCIENCES INC	2,478.28
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	F-E CONTRACTING INC	4,909,257.10
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	GCI	10,820.92
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	G & S CONSTRUCTION INC	3,378,408.00
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	HARMON CONSTRUCTION INCORPORATED	165,805.48
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	HOLADAY-PARKS, INC	52,307.95
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	NY	IMAGING & MICROFILM ACCESS INC	47,146.72
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	JGC INC	157,293.85
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	JOHNSON CONTROLS INC	221,173.61
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	KUMIN ASSOCIATES, INC	103,041.17
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	MCCOOL CARLSON GREEN	34,197.36
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	RHINO CUSTOM FURNITURE	5,215.00
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	RIM ARCHITECTS LLC	133,744.07
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	CA	XEROX CORPORATION	7,927.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	AK INFO RADIO READING & EDUCATION SVCS	100,000.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	ALASKA ONE	118,700.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	ALASKA PUBLIC BROADCASTING, INC.	258,300.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	ALASKA PUBLIC TELECOMMUNICATIONS	145,111.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	ALEUTIAN PENINSULA BROADCASTING INC	29,763.00

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	BETHEL BROADCASTING INC	239,842.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	BIG RIVER PUBLIC BROADCASTING INC	51,800.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	CAPITAL COMMUNITY BROADCASTING, INC	102,100.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	COASTALASKA	743,140.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	DILLINGHAM RADIO	172,438.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	GWANDAK PUBLIC BROADCASTING, INC	14,850.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	KACHEMAK BAY BROADCASTING INC	136,611.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	KASHUNAMIUT SCHOOL DISTRICT	31,942.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	KOAHNIC BROADCAST CORPORATION	37,500.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	KODIAK PUBLIC BROADCASTING INC	112,770.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	KOTZEBUE BROADCASTING INC	172,438.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	KUSKOKWIM PUBLIC BROADCASTING INC	125,444.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	LYNN CANAL BROADCASTING, INC	109,100.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	PICKLE HILL PUBLIC BROADCASTING, INC	24,190.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	PRIBILOF SCHOOL DISTRICT	24,679.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	SILAK-KUGVIK COMMUNICATIONS INC	153,834.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	TALKEETNA COMMUNITY RADIO, INC	51,706.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	TERMINAL RADIO, INC.	95,000.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	UNALAKLEET BROADCASTING INC	27,358.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	UNALASKA COMMUNITY TV, INC.	19,395.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	UNIVERSITY OF ALASKA/FAIRBANKS	269,100.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	AFFINITYFILMS, INC.	2,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	AK CENTER FOR CHILDREN AND ADULT	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	AK FEDERATION FOR COMMUNITY SELF RELIANC	16,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	294,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA COALITION ON HOUSING AND	7,690.48
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA HOUSING FINANCE, INC.	38,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA LEGAL SERVICES CORP.	47,989.97
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA MENTAL HEALTH CONSUMER WEB	128,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	12,800.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA POLICE CHAPLAINS MINISTRIES	28,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA PRIMARY CARE ASSOCIATION INC	4,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA PUBLIC HEALTH ASSOCIATION	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA YOUNG FAMILY NETWORK	153,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF Al	1,886.95
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	AMUNDSEN EDUCATIONAL CENTER	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ANCHORAGE ALLIANCE FOR MENTALLY ILL, INC	24,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	206,545.17
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	66,916.38
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ANCHORAGE SCHOOL DISTRICT	110,800.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	AWARE INC	53,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	BEAN'S CAFE, INC	160,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	BEYOND BORDERS	34,250.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	BIG BROTHERS BIG SISTERS	2,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	BRIDGES COMMUNITY RESOURCE NETWORK	2,400.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CALISTA ELDERS COUNCIL	20,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CAMP FIRE BOYS & GIRLS OF ALASKA C.	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CATHOLIC SOCIAL SERVICES	64,322.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	3,000.00



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77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CENTRAL PENINSULA HEALTH INC	45,600.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CENTRAL PENINSULA MENTAL HEALTH ASSOC	17,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CHEVAK TRADITIONAL COUNCIL	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CHILDREN'S HOSPITAL AT PROVIDENCE	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CHOICES INC	168,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CHRISTIAN HEALTH ASSOCIATES, INC	25,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	OR	CHRISTIE SCHOOL, INC.	20,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	COOK INLET TRIBAL COUNCIL INC	211,577.20
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	COPPER RIVER NATIVE ASSOCIATION	95,200.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	COVENANT HOUSE	5,132.24
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	COVENANT YOUTH OF ALASKA	2,600.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	DAYBREAK, INC.	52,489.29
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	EASTERN ALEUTIAN TRIBES, INC.	5,014.72
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	EFFECTIVE RESOLUTIONS IN COMMUNICATION	1,880.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	EVANGELICAL COVENANT CHURCH OF ALASKA	2,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	FAIRBANKS NORTH STAR BOROUGH	20,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	FAIRBANKS RESOURCE AGENCY, INC.	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	FAMILY CENTERED SERVICES	20,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	FIRST ALASKANS INSTITUTE	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	GATEWAY CENTER FOR HUMAN SERVICES	3,880.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	GENESIS RECOVERY SERVICES, INC	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	HOPE COMMUNITY RESOURCES INC	12,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	INFORMATION INSIGHTS, INC	309,500.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	82,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	INTERVENTION HELPLINE, INC	6,584.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	JILKAAT KWAAN HERITAGE CENTER	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	JUNEAU FAMILY BIRTH CENTER	50,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	KENAI PENINSULA HOUSING INITIATIVES	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	KETCHIKAN YOUTH INITIATIVES	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	KONGIGANAK TRAD. VILLAGE COUNCIL	2,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	LOVE INC OF THE KENAI PENINSULA	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	MUNICIPALITY OF ANCHORAGE	12,364.36
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NAMI ALASKA	12,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NAMI-JUNEAU	199,300.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	CO	NAT FOUNDATION OF DENTISTRY FOR HANDICAP	22,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NATL ASSOCIATION OF SOCIAL WORKERS	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NORTHWEST STRATEGIES	4,667.55
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	OR	OREGON HEALTH & SCIENCE UNIVERSITY	12,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	PALMER SENIOR CITIZENS CT	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	PARTNERS FOR PROGRESS INC	33,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	PEER PROPERTIES, INC	4,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	PETERSBURG INDIAN ASSOCIATION	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	PLANNED PARENTHOOD OF AK	1,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	PROVIDENCE BEHAVIORAL MEDICINE GROUP	12,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	PROVIDENCE VALDEZ COUNSELING CENTER	2,647.56
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	REACH	50,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	RITE INC.	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	60,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SE AK REGIONAL HEALTH CONSORTIUM	12,003.71
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SEAVIEW COMMUNITY SERVICES	3,549.50

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77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SITKA'S FAITH IN ACTION INC	14,400.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SOTERIA ALASKA INC	384,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SOUTH CENTRAL FOUNDATION	170,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	1,308.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SPECIAL EDUCATION SERVICE AGENCY	9,769.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	STONE SOUP GROUP	90,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	TANANA CHIEFS CONFERENCE INC.	299,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	VT	THE BRISTOL OBSERVATORY	15,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	THE FORAKER GROUP	691,084.39
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	UNITED NONPROFITS INC	50,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	UNITED WAY OF ANCHORAGE	117,916.13
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	UNITED WAY OF SOUTHEAST ALASKA	60,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA, ANCHORAGE	151,641.92
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	158,517.03
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	OK	UNIVERSITY OF OKLAHOMA	4,882.25
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	NY	UNIVERSITY OF ROCHESTER	9,959.49
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	WASILLA AREA SENIORS	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	WHITE RAVEN CENTER INC	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	YOUTH ADVOCATES OF SITKA, INC.	4,800.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	YUKON KUSKOKWIM HEALTH CORPORATION	9,680.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	A HOLMES JOHNSON MEMORIAL LIBRARY	9,518.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	AK ASSOC FOR THE ED OF YOUNG CHILDREN	3,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	AK ASSOCIATION FOR COMMUNITY EDUCATION	13,400.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	AK ASSOCIATION OF SCHOOL LIBRARIANS	69,624.12
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	AK CHAMBER SINGERS	3,700.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	AK COUNCIL OF SCHOOL ADMINISTRATORS	21,562.42
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	AK LIBRARY ASSOCIATION	134,222.27
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	AK PHOTOGRAPHIC CENTER	1,200.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA ART EDUCATION ASSOCIATION	1,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA ARTS EDUCATION CONSORTIUM	7,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA ARTS SOUTHEAST	9,449.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA BAPTIST FAMILY SERVICES	18,322.25
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA CENTER FOR THE PERFORMING ARTS	3,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA CHILDRENS SERVICE, INC.	90,594.46
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA COMMUNITY SERVICES, INC.	19,861.98
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA DANCE THEATER	15,163.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA DESIGN FORUM	6,251.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA FAMILY CHILD CARE ASSOCIATION	792,924.32
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA FAMILY SERVICES, INC.	14,626.47
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA GATEWAY SCHOOL DISTRICT	9,031,879.68
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA ISLAND COMMUNITY SERVICES	40,068.96
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA JUNIOR THEATRE	9,400.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA MINERAL & ENERFY RESOURCE EDUCAT	100,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA MOVING IMAGE PRESERVATION ASSOC.	1,800.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA MUSIC EDUCATORS ASSOCIATION	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA NATIVE HERITAGE CENTER	5,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA PACIFIC UNIVERSITY	2,348.88
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA SCHOOL PSYCHOLOGISTS ASSOCIATION	2,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA STATEWIDE SPECIAL EDUCATION	15,226.26
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA THEATRE OF YOUTH, INC	3,000.00

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77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	38,734.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALEUTIAN REGION SCHOOL DISTRICT	1,354,051.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALEUTIANS EAST BOROUGH	634,922.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	4,678,142.24
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE COMMUNITY THEATRE	4,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE CONCERT ASSOC	18,165.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE CONCERT CHORUS	3,837.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE DOWNTOWN PARTNERSHIP LTD	1,800.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE LITERACY PROJECT	130,767.62
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE MUSEUM ASSOCIATION	17,549.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE OPERA	15,215.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE SCHOOL DISTRICT	377,364,355.79
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE SYMPHONY ORCHESTRA	13,291.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE YOUTH SYMPHONY	2,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHOR POINT PUBLIC LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANDERSON VILLAGE LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANITA FINCH	31,313.98
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANNETTE ISLAND SCHOOL DISTRICT	2,463,483.02
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ASIAN ALASKAN CULTURAL CENTER	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	5,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ASSN FOR EDUCATION OF YOUNG CHILDREN	475,174.71
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	AWAIC, INC.	57,692.92
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	AWARE INC	13,134.67
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BERING STRAIT SCHOOL DISTRICT	75,563,596.25
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BETTY ELIASON CHILD CARE	2,428.08
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BIG BROTHERS BIG SISTERS OF AK, INC	131,446.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BIG BROTHERS BIG SISTERS OF SOUTHEAST AK	10,360.52
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BLACK COALITION	461,874.45
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BONNIE STEINBURG-BOOTH	25,660.24
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BOYS & GIRLS CLUB OF SOUTH CENTRAL AK	33,423.36
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	259,185.10
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BRISTOL BAY BOROUGH	272,058.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	2,283,556.69
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BRISTOL BAY NATIVE ASSOC	131,252.63
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BUNNELL STREET GALLERY	6,004.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CAMP FIRE BOYS & GIRLS OF ALASKA C.	74,331.49
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CANTWELL SCHOOL COMMUNITY SCHOOL	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CAROL LEWANDO	3,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CATHOLIC COMMUNITY SERVICES	20,342.04
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CATHOLIC SCHOOLS OF FAIRBANKS	1,137.98
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CENTRAL COUNCIL OF TLIGHT & HAIDA	564,458.25
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CENTRAL PENINSULA MENTAL HEALTH ASSOC	20,080.84
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHATHAM SCHOOL DISTRICT	3,725,336.81
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHILDS EARLY LEARNING CENTER LLC	52,760.12
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHINIAK PUBLIC LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHRISTINE BYL	1,200.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHUGACHMIUT	35,181.68
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHUGACH SCHOOL DISTRICT	2,401,906.21
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHUGIAK CHILDREN'S SERVICES INC	618,929.31
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY AND BOROUGH OF SITKA	6,350.00

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77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF JUNEAU	8,692,373.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF SITKA	1,895,647.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF ANIAK	7,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF BETHEL	1,865.64
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF COFFMAN COVE	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF GALENA	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF GUSTAVUS	7,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF HOONAH	76,300.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF KETCHIKAN/PUBLIC UTILITIES	6,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF MCGRATH	7,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF MOUNTAIN VILLAGE	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF NENANA	17,747.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF NOME	237,395.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF PETERSBURG	500,568.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF PORT LIONS	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF SAND POINT	7,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF SELDOVIA	3,996.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF SEWARD	8,850.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF TENAKEE SPRINGS	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF THORNE BAY	7,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF UNALASKA	449,421.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF VALDEZ	24,446.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF WASILLA	50,878.01
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF WHITE MOUNTAIN	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF WRANGELL	210,235.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COLD BAY PUBLIC LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COOPER LANDING COMMUNITY LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COPPER RIVER SCHOOL DISTRICT	11,786,790.03
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIATION	10,850.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CORDOVA ARTS & PAGEANTS	1,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CORDOVA PUBLIC LIBRARY	7,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CORDOVA SCHOOL DISTRICT	4,334,220.85
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COUNCIL OF ATHABASCAN TRIBAL GOV'T	62,444.76
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COVENANT HOUSE	44,707.45
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CRAIG CHILD CARE CENTER, INC.	13,055.18
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CRAIG CITY SCHOOL DISTRICT	5,701,385.76
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CRAIG PUBLIC LIBRARY	7,850.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CROSSSOUND, INC.	7,420.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CRYSTAL CHILD CENTER INC	103,348.78
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CYNTHIA NORMAN	5,549.83
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CYRANO'S THEATRE COMPANY	2,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DELTA COMMUNITY LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DELTA/GREELY SCHOOL DISTRICT	12,462,025.86
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DENALI ARTS COUNCIL	4,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DENALI BOROUGH SCHOOL DISTRICT	4,970,960.97
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DILLINGHAM CITY SCHOOL DISTRICT	6,162,417.03
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DILLINGHAM PUBLIC LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DN RAY, INC.	51,227.66
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	EAGLE PUBLIC LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	EASTER SEALS	15,282.14

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77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	EDNA ORITO	16,685.25
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	EGEGIK TRIBAL COUNCIL	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ELIM COMMUNITY LIBRARY	2,650.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ELMENDORF NON APPROPRIATED FUNDS	487,958.77
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ENEPUT CHILDRENS CENTER	15,224.67
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	EVELYN WILLBURN	2,750.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	EYAK / NATIVE VILLAGE OF EYAK	1,800.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS ARTS ASSOCIATION	16,525.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS CONCERT ASSOC	20,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS DAYCARE FOOD PROGRAM INC	611,302.27
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS DRAMA ASSOCIATION	5,399.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS NATIVE ASSOCIATION	264,940.77
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS NORTH STAR	138,544.56
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS NORTH STAR BOROUGH	11,119,359.73
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL DIS	115,122,417.26
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS SUMMER ARTS FESTIVAL, INC.	14,550.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS SYMPHONY ASSOC	16,835.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS WEAVERS & SPINNERS GUILD	1,200.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAITH CHILD CARE AND LEARNING CENTER	28,988.87
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAMILY CENTERED SERVICES	24,955.85
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FIRST CITY PLAYERS	5,004.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FOOD BANK OF ALASKA, INC.	200,581.63
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FT GREELY CHILD DEVELOPMENT CT	10,950.25
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FT RICHARDSON CHILD AND YOUTH SERVICES	209,775.12
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FT WAINWRIGHT CHILD CARE	171,092.55
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FT WAINWRIGHT SCHOOL AGE SERVICES	38,086.71
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	GALENA CITY SCHOOL DISTRICT	20,948,953.07
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	GIRDWOOD ART INSTITUTE	1,800.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	GLACIER VALLEY PARENT GROUP	5,300.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	GUSTAVUS COMMUNITY ASSOCIATION	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HAINES BOROUGH	912,929.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HAINES BOROUGH PUBLIC LIBRARY	7,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HAINES BOROUGH SCHOOL DISTRICT	3,244,953.58
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HEAD START C/O ASSOC OF VILLAGE	436,728.20
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HEALING RACISM IN ANCHORAGE	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HILLCREST CHILDREN'S CENTER	24,347.29
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HOLLIS PUBLIC LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HOLY NAME SCHOOL	12,052.63
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HOMER COUNCIL ON THE ARTS	11,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HOMER PUBLIC LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HOMER SOCIETY OF NATURAL HISTORY, INC.	17,042.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HOONAH CITY SCHOOLS	2,203,963.83
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HOONAH SCHOOL DISTRICT	99,137.92
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HYDABURG CITY SCHOOL DISTRICT	1,102,759.15
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HYDABURG CITY SCHOOLS	20,005.07
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HYDER COMMUNITY ASSOCIATION, INC	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	IDITAROD AREA SCHOOL DISTRICT	5,650,006.47
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	IGIUGIG VILLAGE COUNCIL	7,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ILISAGVIK COLLEGE	54,800.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	IMAGINATION STATION	82,538.46

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77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	60,632.87
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	INTERNATIONAL GALLERY OF CONTEMPORARY	2,700.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	IRENE INGLE PUBLIC LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JANIE W YOUNG	3,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JAN NEIMEYER	3,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JEFF BAKER	40,820.49
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JOHN COLLINS DBA KIDDIE KINGDOM	13,978.92
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JOY CHILD DEVELOPMENT CENTER	20,522.30
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JUDY KREITH	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JULIE ALZHEIMER	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JUNEAU ARTS & HUMANITIES COUNCIL	10,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JUNEAU JAZZ AND CLASSICS	8,484.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JUNEAU SCHOOL DISTRICT	35,088,949.10
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JUNEAU SYMPHONY	18,763.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JUNEAU YOUTH SERVICES, INC.	93,591.49
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KAKE CITY SCHOOL DISTRICT	1,980,880.64
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KASHUNAMIUT SCHOOL DISTRICT	4,654,396.69
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KASILOF PUBLIC LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KATHERINE CUNNINGHAM	51,120.71
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KATHRYN DESIMONE	3,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KAWERAK INC	462,886.52
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KAWERAK, INC	7,208.27
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KENAI COMMUNITY LIBRARY	13,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KENAI PENINSULA BOROUGH	1,651,921.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KENAI PENINSULA BOROUGH SCHOOL DISTRICT	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KENAI PENINSULA COMMUNITY	24,714.35
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KENAI PENINSULA SCHOOL DISTRICT	75,805,068.88
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KENAITZE INDIAN TRIBE I.R.A.	65,278.54
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KENNY LAKE PUBLIC LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KETCHIKAN ARTS AND HUMANITIES	13,779.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KETCHIKAN GATEWAY BOROUGH	2,059,731.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KETCHIKAN GATEWAY BOROUGH SCHOOLS	19,281,817.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KETCHIKAN GENERAL HOSPITAL	11,315.03
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KETCHIKAN PUBLIC LIBRARY	53,862.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KIDS' CORPS, INC.	854,171.62
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KIDZONE DAYCARE LLC	98,226.34
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KIMBERLY WESTFALL	19,974.85
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KIMMIE SMITH	31,246.65
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KLAWOCK CITY SCHOOL DISTRICT	1,882,612.07
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KODIAK ARTS COUNCIL	15,706.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KODIAK BASE CHILD DEVELOPMENT CNTR	21,346.17
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KODIAK ISLAND BOROUGH	1,778,491.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	27,415,094.57
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KODIAK MARITIME MUSEUM	1,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KODIAK SENIOR CITIZENS	1,033.63
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	75,057.62
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KUSPUK SCHOOL DISTRICT	7,504,747.25
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LAKE & PENINSULA BOROUGH	1,102,865.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LAKE & PENINSULA SCHOOL DISTRICT	9,789,143.04
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LESLIE MATZ	3,000.00

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77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LINDA MASON	2,398.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LINKS MAT-SU PARENT RESOURCE CENTER INC	18,562.10
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LISA BELL	1,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LITERACY COUNCIL OF ALASKA	104,759.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LITTLE RED SCHOOLHOUSE	75,854.03
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	83,051,562.89
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LOWER YUKON SCHOOL DISTRICT	48,358,468.11
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LYNNE OSHEIM	2,872.92
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MANILAQ ASSOCIATION	33,551.62
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MARLENE STEPHENS	41,922.31
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MARTIN MONSON REGIONAL LIBRARY	12,700.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MASHA YAKUNIN	8,492.78
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MATANUSKA SUSITNA BOROUGH	11,252,243.99
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MATHENY ENTERPRISES LLC	21,039.73
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MAT-SU BOROUGH SCHOOL DISTRICT	133,842,947.81
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	METLAKATLA HEADSTART	49,538.17
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MIDNIGHT SUN INTERTRIBAL POWWOW COUNCIL	1,800.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MOOSE PASS SPORTSMEN'S CLUB	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MUNICIPALITY OF ANCHORAGE	170,944.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MUSEUMS ALASKA	4,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MUSIC MACHINE, INC.	1,154.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NAMI	18,627.79
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NENANA CITY SCHOOL DISTRICT	6,931,775.53
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NICHOLAS GALANIN	1,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NINILCHIK COMMUNITY LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NOME ARTS COUNCIL	2,937.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NOME COMMUNITY CENTER	3,338.30
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NOME PUBLIC SCHOOLS	8,474,635.83
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTHERN LIGHTS PRESCHOOL & KINDER	88,570.02
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTH POLE RAINBOWS END DAYCARE CTR INC	64,923.54
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTH SLOPE BOROUGH	4,056,803.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	15,959,093.90
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTH STAR DANCE FOUNDATION	6,346.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTH STAR YOUTH COURT	50,282.30
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTHWAY COMMUNITY LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTHWEST ARCTIC BOROUGH	4,369,216.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	45,424,449.09
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	OPEN ARMS DEVELOPMENTAL CENTER	56,694.15
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	OPERA TO GO	4,700.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	OUT NORTH	24,004.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	OUZINKIE TRIBAL COUNCIL	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PALMER ARTS COUNCIL	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PALMER MUSEUM OF HISTORY AND ART	1,800.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PALMER PUBLIC LIBRARY	13,520.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PALMER SENIOR CITIZENS CENTER, INC	19,290.78
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PELICAN CITY SCHOOL DISTRICT	472,248.68
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PELICAN PUBLIC LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PERSEVERANCE THEATER	19,708.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PETERSBURG CHILDRENS CENTER	6,560.10
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PETERSBURG CITY SCHOOLS	5,831,357.39

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PETERSBURG PUBLIC LIBRARY	23,295.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PIER ONE THEATRE	6,405.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PILOT POINT VILLAGE COUNCIL	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PLAY N LEARN INC	344,148.44
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PORT CITY PLAYERS	1,800.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PRESBYTERIAN HOSPITALITY HOUSE	46,155.84
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PRIBILOF SCHOOL DISTRICT	1,497,264.62
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PUFFIN LLC	2,195.35
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	RAVENSTAIL WEAVERS' GUILD	1,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	RESIDENTIAL YOUTH CARE, INC.	42,296.35
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	RISING STAR CHILD CARE & LEARNING	73,520.86
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ROBERTA REDMON	63,454.96
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ROBERTSON ENTERPRISES, INC.	114,516.96
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ROCK OF AGES DAYCARE & LEARNING CNTR INC	6,847.48
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	RURAL CAP HEADSTART	2,658,068.05
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SAINT MARY'S CITY SCHOOL DISTRICT	14,473,747.89
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SALVATION ARMY	16,520.60
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SALVATION ARMY BOOTH	39,551.83
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SANDRA GILLESPIE	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SANDRA RHUDE	2,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SCAMMON BAY TRADITIONAL COUNCIL	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SE AK REGIONAL HEALTH CONSORTIUM	9,958.54
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SELDOVIA PUBLIC LIBRARY	7,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SITKA SCHOOL DISTRICT	11,838,303.37
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SITKA SUMMER MUSIC FESTIVAL	9,975.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SITKA TRIBE OF ALASKA	8,920.67
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SKAGWAY PUBLIC LIBRARY	7,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SKAGWAY SCHOOL DISTRICT	943,635.19
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SMOCO, INC.	131,405.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOLDOTNA CHURCH OF GOD	36,456.12
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOLDOTNA PUBLIC LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTH CENTRAL FOUNDATION	226,034.11
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTHCENTRAL FOUNDATION	34,412.11
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTHCENTRAL FOUNDATION BEHAVIORAL HEAL	46,769.79
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTHEAST AK INDIAN CULTURAL CENTER, INC	7,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	8,059,974.41
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	388,618.71
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	298,060.90
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTHWEST REGION SCHOOL DISTRICT	20,130,938.34
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SPECIAL EDUCATION SERVICE AGENCY	2,322,120.76
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SPECIAL OLYMPICS ALASKA	100,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	STONE SOUP GROUP	169,143.72
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SUE DELOACH	153,044.18
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SUNFLOWER PRESCHOOL	26,623.15
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SUNSHINE SCHOOLS	84,646.82
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TAKOTNA TRIBAL COUNCIL	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TANAINA CHILD DEV CNTR	23,059.09
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TANANA CHIEFS CONFERENCE INC.	595,939.22
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TANANA CITY SCHOOL DISTRICT	1,393,541.23
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TANANA COMMUNITY LIBRARY	6,350.00



Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TERESA SMITH	27,074.55
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	THE ISLAND INSTITUTE, INC.	3,827.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	THE LEESHORE CENTER	212,138.85
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	THE LIBRARY FOUNDATION	5,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TOGIAC PUBLIC LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TOK COMMUNITY LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TRAILER ART CENTER	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TRI-VALLEY COMMUNITY LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNALASKA CITY SCHOOL DISTRICT	3,600,036.33
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNITED WAY OF ANCHORAGE	170,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA	20,338.67
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA ANCHORAGE	2,196.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA, ANCHORAGE	818,371.87
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,581,798.61
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA SOUTHEAST	524,376.36
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	195,845.55
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	VALDEZ CITY SCHOOL DISTRICT	5,203,586.13
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	VALDEZ CONSORTIUM LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	VALDEZ MUSEUM & HISTORICAL ARCHIVE	1,800.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	VALLEY OPEN BIBLE FELLOWSHIP CMNTY CAFE	6,181.06
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	VERONICA SMITH	1,125.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	VOLUNTEERS OF AMERICA	36,982.82
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	WASILLA PUBLIC LIBRARY	7,850.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	WELLSPRING REVIVAL MINISTRIES, INC	3,665.93
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	WHALE PASS COMMUNITY LIBRARY	6,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	WOMEN IN SAFE HOMES	2,936.53
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	WRANGELL MOUNTAINS CENTER	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	WRANGELL PUBLIC SCHOOLS	3,479,627.34
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	WSTRN AK COUNCIL BOY SCOUTS OF AMERICA	11,193.31
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	YAKUTAT SCHOOL DISTRICT	1,648,226.86
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	YOUTH ADVOCATES OF SITKA, INC.	4,275.80
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	YUKON FLATS SCHOOL DISTRICT	18,415,025.16
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	YUKON KOYUKUK SCHOOL DISTRICT	13,069,087.74
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	YUPIIT SCHOOL DISTRICT	7,254,173.02
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ACCESS ALASKA, INC.	280,108.01
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ADULT LEARNING PROGRAMS	163,454.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	AGDAAGUX TRIBE OF KING COVE	1,875.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	AK ADDICTION REHABILITATION SVC	731,789.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	AK ASSOC FOR THE ED OF YOUNG CHILDREN	5,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	AK CENTER FOR CHILDREN AND ADULT	779,856.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	AK COMMISSION FOR BEHAVIORAL HLTH CERT	43,541.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	AK ST HOSPITAL & NURSING HOME ASSOC	1,503,062.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALAKSA CLUB	1,314.60
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	544,405.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BAPTIST FAMILY SERVICES	894,448.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	92,676.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CHILDREN'S ALLIANCE	10,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CHILDRENS SERVICE, INC.	464,161.83
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CLUB INC	2,847.90

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMMUNITY DEVELOPMENT CORP.	69,997.98
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMMUNITY SERVICES, INC.	87,028.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FAMILY SERVICES, INC.	3,155,226.91
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HOUSING FINANCE, INC.	290,853.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA INJURY PREVENTION CENTER	25,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA LEGAL SERVICES CORP.	347,524.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE JUSTICE CENTER	10,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	1,193,052.02
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PRIMARY CARE ASSOCIATION INC	33,333.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA YOUNG FAMILY NETWORK	292,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA YOUTH & PARENT FOUNDATION	25,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALEUT COMMUNITY OF ST PAUL	7,861.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALEUTIAN HOUSING AUTHORITY	3,635.26
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	571,659.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALTERNATIVES COMM MENTAL HEALTH CTR, INC	456,004.97
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF AI	1,515,358.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	WA	AMERICAN LUNG ASSOC OF THE NORTHWEST	147,848.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHOR-AGE CENTER INC	38,496.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	4,566,050.63
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE GYMNASTICS ASSOCIATION	35,080.10
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE MONTESSORI SCHOOL	21,638.10
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	252,747.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE SCHOOL DISTRICT	144,561.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE SENIOR CENTER	3,560.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE YOUTH COURT	49,753.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHOR HOUSE	696,345.83
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANGELA SPEAR	1,074.43
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ARC OF ANCHORAGE	2,195,414.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SLOPE NATIVE ASSOCIATION	152,571.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ARMED SERVICES YMCA OF ALASKA	248,369.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ASA'CARSAIMIUT TRIBAL COUNCIL	16,530.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ASHLEY BULOT	10,379.97
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ASSETS INC	1,464,731.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ASSN FOR EDUCATION OF YOUNG CHILDREN	398,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ASSN OF VILLAGE COUNCIL PRESIDENTS, INC	27,215.30
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	3,308,436.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	AWARE INC	31,968.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BIG BROTHERS BIG SISTERS OF AK, INC	204,879.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BOYS & GIRLS CLUB OF SOUTH CENTRAL AK	81,839.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BRIDGES COMMUNITY RESOURCE NETWORK	98,700.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH	2,747,563.32
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY NATIVE ASSOC	1,057,459.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BROTHER FRANCIS SHELTER KODIAK INC	12,635.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CAMAI CHILD CARE	18,872.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CAMP FIRE BOYS & GIRLS OF ALASKA C.	118,407.40
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC COMMUNITY SERVICES	2,433,600.72
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC SOCIAL SERVICES	978,182.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CENTER FOR COMMUNITY	476,683.54
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	249,346.46
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL AREA RURAL TRANSIT SYSTEM, INC.	75,000.00

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	3,038,145.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL PENINSULA HOSPITAL	405,445.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL PENINSULA MENTAL HEALTH ASSOC	689,090.50
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHALLENGE ALASKA	116,777.98
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHARLOTTE RINEHART	13,557.78
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHILD CARE CONNECTION INC	1,362,439.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHILDS EARLY LEARNING CENTER LLC	25,078.20
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHITINA TRADITIONAL INDIAN VILLAGE	5,764.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHOICES INC	11,126.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHUGACHMIUT	393,651.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHUGIAK SENIOR CITIZENS	265,214.15
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF SITKA	43,132.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF ALEKNAGIK	4,487.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF AMBLER	16,031.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF DILLINGHAM	161,289.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF GALENA	341,302.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF KENAI	110,620.25
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF KETCHIKAN	992,207.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF KING COVE	26,957.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF METLAKATLA	230,264.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF NULATO	21,947.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF NUNAM IQUA	27,608.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF SELDOVIA	62,874.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF ST MICHAEL	13,342.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF VALDEZ	134,152.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF WASILLA	46,130.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF WRANGELL	8,773.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COMMUNITIES IN SCHOOLS	15,438.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COMMUNITIES ORGANIZED FOR HEALTH OP	461,323.80
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COMMUNITY CONNECTIONS, INC.	968,863.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CONNECTING TIES, INC.	37,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COOK INLET COUNCIL ON	469,876.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COOK INLET TRIBAL COUNCIL INC	5,334,646.49
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COPPER RIVER NATIVE ASSOCIATION	268,910.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CORDOVA COMMUNITY MEDICAL CENTER	434,470.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CORDOVA FAMILY RESOURCE CENTER	47,938.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COUNCIL OF ATHABASCAN TRIBAL GOV'T	21,768.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COVENANT HOUSE	262,429.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CREATIVE PLAY AND PRESCHOOLS, LTD.	20,747.58
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CROSSROADS COUNSELING AND TRAINING	298,989.39
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CRYSTAL BRYERS	15,188.48
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CRYSTAL CHILD CENTER INC	40,139.40
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DAYBREAK, INC.	112,132.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	IL	DELL MARKETING L.P.	1,760.34
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DELTA YOUTH COURT	4,852.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DENALI GYMNASTICS AND FITNESS INC.	26,476.75
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DISABILITY LAW CENTER OF ALASKA	150,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DN RAY, INC.	21,984.48
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DOWNTOWN CARE INC	349,277.83
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	EASTERN ALEUTIAN TRIBES, INC.	589,764.00

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	EASTER SEALS	20,487.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	EDNA ORITO	4,169.58
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ENEPUT CHILDRENS CENTER	4,297.72
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS COMMUNITY FOOD BANK SERVICES	32,730.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	3,686,808.85
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS COUNSELING & ADOPTION	319,090.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS MEMORIAL HOSPITAL	6,024.85
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NATIVE ASSOCIATION	1,658,865.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NORTH STAR BOROUGH	757,936.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS RESOURCE AGENCY, INC.	1,792,108.20
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAITH CHILD CARE AND LEARNING CENTER	26,721.90
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAMILY CENTERED SERVICES	2,547,769.19
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FIRST CME COMMUNITY DEVELOPMENT CENTER	20,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FOCUS, INC.	638,085.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FOOD BANK OF ALASKA, INC.	181,573.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER COMMUNITY SERVICES	870,401.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GABRIEL B JONES	44,227.65
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GASTINEAU HUMAN SERVICES	541,754.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GERALDINE TURNER	7,420.40
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GINEVA PETERSON	3,708.61
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GOLD CREEK CHILD CARE CENTER, INC.	16,372.95
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GOOSE LAKE RECREATIONAL FOUNDATION	19,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GUSTAVUS COMMUNITY CLINIC INC	25,929.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GYMNASTICS INC	10,903.58
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HAINES BOROUGH	17,100.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HELPING HANDS ASSISTED LIVING HOME INC	1,260.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HILLCREST CHILDREN'S CENTER	17,519.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HOLY NAME SCHOOL	9,966.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HOMER CHILDREN'S SERVICES	204,719.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HOMER SENIOR CITIZENS	281,981.30
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HOONAH INDIAN ASSOCIATION	33,231.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HOPE COMMUNITY RESOURCES INC	1,694,377.50
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HUGHES VILLAGE COUNCIL	2,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	IDITAROD AREA SCHOOL DISTRICT	21,160.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ILILGAAT TUPQAT	22,638.31
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ILISAGVIK COLLEGE	40,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ILIULIUK FAMILY & HEALTH	5,463.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	IMAGINATION STATION	28,785.40
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	INDEPENDENT LIVING CENTER - HOMER	57,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR AIDS ASSOCIATION	278,987.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	155,662.04
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR COMMUNITY HEALTH CENTER	11,854.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR REGION EMS COUNCIL, INC.	765,948.28
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	IONIA, INC.	213,547.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JACQUELYN WINGFIELD	97,034.80
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JAMI ANDERSON	1,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JEFF BAKER	15,591.30
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JOAN SCHUMAN	2,057.10
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JOAN'S PRESCHOOL CENTER	4,885.20
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JOB READY, INC.	39,747.69

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JOE SEBASTIANI	10,402.64
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JOYCE MEWBORN	49,469.08
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JOY CHILD DEVELOPMENT CENTER	11,446.20
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	1,271,396.61
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU CHRISTIAN SCHOOL	15,122.85
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU FAMILY BIRTH CENTER	42,556.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU MONTESSORI CENTER, INC.	10,770.49
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU SCHOOL DISTRICT	152,370.71
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU YOUTH SERVICES, INC.	3,850,936.72
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KACHEMAK BAY FAMILY PLANNING CLINIC	98,358.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KASHUNAMIUT SCHOOL DISTRICT	67,854.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KATHERINE CUNNINGHAM	1,028.60
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KAWERAK INC	1,241,346.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA BOROUGH	92,715.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA COMMUNITY	1,250,270.88
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA YOUTH COURT	45,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KENAITZE INDIAN TRIBE I.R.A.	190,630.73
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KETCHIKAN INDIAN CORPORATION	146,773.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KETCHIKAN YOUTH COURT INC	37,066.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KID'N AROUND	13,992.21
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KIDZONE DAYCARE LLC	17,460.99
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KLEVER KIDS	32,765.10
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KODIAK AREA NATIVE ASSN	691,283.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KODIAK BAPTIST MISSION	6,762.28
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KODIAK BASE CHILD DEVELOPMENT CNTR	21,983.08
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KODIAK ISLAND BOROUGH	82,026.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KODIAK ISLAND HEALTH CARE FOUNDATION	168,489.21
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KODIAK TEEN COURT, INC.	24,335.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	20,245.20
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KOTLIK CITY COUNCIL	13,404.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KUSKOKWIM NATIVE ASSOCIATION	18,346.55
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LAKE & PENINSULA SCHOOL DISTRICT	75,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LITTLE RED SCHOOL HOUSE	54,466.20
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LOURDES DAVIS	4,646.83
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	65,846.40
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT DAYCARE	4,635.80
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LUTHERAN SCHOOL ASSOC. OF ANCH. INC	28,975.80
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LYNDA PLETTNER	52,661.53
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LYNN CANAL COUNSELING SERVICES	34,254.30
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LYNN CANAL HUMAN RESOURCES INC.	220,062.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MANILAQ ASSOCIATION	4,096,208.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MARGARET WILLIAMS	49,657.29
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MARIA E DELEON	15,959.14
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MARK ARNOLD	301,200.25
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MARLA DEVORE	1,047.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MARLENE STEPHENS	14,412.20
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA COMMUNITY HEALTH CARE	328,715.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA SUSITNA BOROUGH	251,919.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MATHENY ENTERPRISES LLC	8,914.23
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU COMMUNITY TRANSIT CORP.	71,250.00

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77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU HEALTH SERVICES, INC	1,566,902.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	1,074,821.76
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MAVIS SLONE	1,169.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	METLAKATLA INDIAN COMMUNITY	54,508.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MID-VALLEY SENIORS INC	50,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MIGUEL SANCHEZ	11,994.61
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MINTO VILLAGE COUNCIL	41,086.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MT. SANFORD TRIBAL CONSORTIUM	11,527.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MT VIEW FOOD SERVICES INC	22,815.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	6,840,183.60
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NAMI	44,394.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NAMI ALASKA	22,004.87
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NARCOTIC DRUG TREATMENT CENTER	713,506.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF BARROW	20,044.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF EKLUTNA	86,944.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF EYAK	119,788.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF KIANA	27,033.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF SHAKTOOLIK	22,853.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF ST.MICHAEL	3,671.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	232,386.89
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NENANA TORTELLA COUNCIL ON AGING	85,143.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NEW KOLIGANEK VILLAGE COUNCIL	25,527.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NEW STUYAHOK TRADITIONAL	10,368.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NIKISKI SENIOR CITIZENS	81,361.04
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NINILCHIK SENIOR CITIZENS, INC.	6,485.07
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NOME COMMUNITY CENTER	531,301.29
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NOME PUBLIC SCHOOLS	66,886.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN LIGHTS PRESCHOOL & KINDER	38,168.40
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTH POLE RAINBOWS END DAYCARE CTR INC	19,271.46
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTH SLOPE BOROUGH	1,928,362.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTH STAR COUNCIL ON AGING INC	185,280.95
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTH STAR LEARNING CENTER INC	2,077.79
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTH STAR YOUTH COURT	40,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTHWEST ARCTIC BOROUGH	40,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	170,108.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	WA	NORTHWEST RESOURCE ASSOCIATES	969,470.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	1,922,571.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	OFC OF PROGRAM FOR INFANTS & CHILDREN	1,474,560.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	OLDER PERSONS ACTION GROUP, INC.	103,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	OLD HARBOR TRIBAL COUNCIL	17,640.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	OPEN ARMS DEVELOPMENTAL CENTER	84,618.60
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ORUTSARAMUIT NATIVE COUNCIL	337,842.03
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	OZINKIE TRIBAL COUNCIL	22,883.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PALMER SENIOR CITIZENS CENTER, INC	21,514.35
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PALMER SENIOR CITIZENS CT	432,293.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PARACHUTE MINISTRIES, INC	19,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PARKSIDE ASSISTED LIVING INC	130,756.98
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PDM, LLC	11,489.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PERSONALIZED ASSISTED LIVING INC	431,664.35
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG CHILDRENS CENTER	12,506.70

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77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG INDIAN ASSOCIATION	42,656.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MH SERVICES	320,556.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PLAY N LEARN INC	447,815.39
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	POLARIS HOUSE	47,883.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PRESBYTERIAN HOSPITALITY HOUSE	2,209,606.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PROFILES OF EXCELLENCE INC.	19,824.09
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE AK MEDICAL CENTER	2,881,519.71
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE ALASKA MEDICAL CENTER	14,362.50
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HOSPITAL	29,486.10
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE KODIAK ISLAND MH INC	16,290.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PUFFIN LLC	14,238.82
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RABBIT CREEK COMMUNITY ASSOCIATION	3,907.50
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RAILBELT MENTAL HEALTH & ADDICTIONS	528,073.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RAINFOREST RECOVERY CENTER	644,888.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	REACH	1,217,880.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RED OAKS ASSISTED LIVING INC	49,226.30
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RENDEZVOUS SENIOR DAY SERVICES INC	106,600.45
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RENE ALLAN FRANCISCO	44,375.73
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RESIDENTIAL YOUTH CARE, INC.	1,006,581.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RESOURCE CENTER FOR PARENTS AND	1,190,097.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RISING STAR CHILD CARE & LEARNING	6,820.53
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RITE INC.	1,993,788.90
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ROBERTA REDMON	19,002.11
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ROBERT SCHWARTZ	135,285.13
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ROBERTSON ENTERPRISES, INC.	36,341.40
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ROCK OF AGES DAYCARE & LEARNING CNTR INC	2,021.62
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ROY EVASCO	18,062.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	337,678.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SAFE AND FEAR FREE ENVIRONMENT, INC	455,266.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SALVATION ARMY	535,448.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SALVATION ARMY BOOTH	1,460,729.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SALVATION ARMY - CLITHEROE	3,358,616.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SE AK REGIONAL HEALTH CONSORTIUM	1,275,803.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SEARS ROEBUCK & CO	2,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SEAVIEW COMMUNITY SERVICES	801,027.86
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SELDOVIA VILLAGE TRIBE	1,393.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SENIOR CITIZENS OF KODIAK, INC.	544,441.25
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SE REGION EMS COUNCIL	499,799.53
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SEWARD SENIOR CITIZENS	44,937.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SHANNON MCKENZIE	36,093.86
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SHARON & BRUCE FORD	5,626.40
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SHISHMAREF IRA COUNCIL	24,125.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SITKA COUNSELING & PREVENTION SVCS, INC	1,126,872.88
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SITKA SCHOOL DISTRICT	55,151.16
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SITKA TRIBE OF ALASKA	32,655.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOLDOTNA AREA SENIOR CITIZENS INC	130,875.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTH CENTRAL FOUNDATION	3,225,543.90
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTHCENTRAL FOUNDATION	18,519.60
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	15,012.93
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	55,019.00

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77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTHERN REGION EMERGENCY MEDICAL	1,095,053.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	55,995.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA M-H ASSN	570,810.09
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SPECIAL EDUCATION SERVICE AGENCY	414,615.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SPIRIT OF YOUTH FOUNDATON	38,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	STANDING TOGETHER AGAINST RAPE INC	19,274.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	STARBRIGHT	22,639.50
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	101,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	STERLING AREA SENIOR CITIZENS INC	12,920.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	STONE SOUP GROUP	261,687.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SUE DELOACH	89,100.90
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SUNFLOWER PRESCHOOL	4,099.80
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE SCHOOLS	33,020.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SYLVIA GERAGHTY	1,485.60
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TANAINA CHILD DEV CNTR	14,183.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TANANA CHIEFS CONFERENCE INC.	4,076,767.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TANANA TRIBAL COUNCIL	193,081.85
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TARA TIPPETT	1,170.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	THE FORAKER GROUP	184,560.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	THE LEESHORE CENTER	240,975.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	THE SALVATION ARMY	1,136,270.75
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TIANA JONES	20,296.47
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	MN	TIERNEY BROTHERS INC	1,843.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TIKITA PARKER	1,188.48
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TLINGIT-HAIDA REGIONAL HOUSING AUTHORITY	4,880.73
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TOK AREA MENTAL HEALTH COUNCIL	205,613.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TRADITIONAL COUNCIL OF TOGIAK	3,796.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TUNDRA WOMENS COALITION	323,459.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UNALASKA SENIOR CITIZENS	23,620.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UNITED WAY OF ANCHORAGE	50,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UNITED WAY OF MAT-SU	51,248.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UNITED YOUTH COURTS	95,515.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA FAIRBANKS	24,975.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA SOUTHEAST	58,571.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UPPER KALSKAG TRADITIONAL COUNCIL	3,458.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UPPER TANANA DEVELOPMENT CORP	303,114.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	VALDEZ COUNSELING CTR	283,175.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	VALDEZ SENIOR CITIZENS	57,635.20
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	VALDEZ YOUTH AWARENESS COALITION	40,850.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	VALDEZ YOUTH COURT	18,454.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	VERNA EUWER	4,154.13
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	VIRGINIA COOK	18,599.35
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	VIRGINIA WODKOWSKI	2,237.72
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	VOLUNTEERS OF AMERICA	3,462,533.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	WANDA J PETERSON	2,398.85
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	WASILLA AREA SENIORS	160,691.80
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	WOMEN IN SAFE HOMES	89,080.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	WRANGELL COMMUNITY SERVICES	590,788.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YAKUTAT TLINGIT TRIBE	30,451.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YMCA	46,180.20



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77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YOLANDA POWELL	58,255.29
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YOUTH ADVOCATES OF SITKA, INC.	397,613.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YUKON KOYUKUK SCHOOL DISTRICT	62,991.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	7,117,097.59
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YUPIIT SCHOOL DISTRICT	36,208.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YWCA ANCHORAGE	61,050.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ACCESS ALASKA - FAIRBANKS	197,349.80
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ACCESS ALASKA, INC.	708,800.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ADULT LEARNING PROGRAMS	691,519.91
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	AGC-ASSOCIATED GENERAL CONTRACTORS AME	351,244.21
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	IL	AGRIUM U S INC	51,664.82
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	AK APPRENTICESHIP & TRAINING COORD, INC	22,379.91
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	AK CTR FOR THE BLIND & VISUALLY IMPAIRED	228,245.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	AK HOSPITALITY ALLIANCE EDUCATION FOUND	26,956.46
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	AK JOINT ELECTRICAL APPRENTICESHIP	204,416.46
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	AK OPG ENGINEERS/EMPLOYERS TRAIN TRUST	393,857.55
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA FORUM ON THE ENVIRONMENT	33,726.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA LABORER'S TRAINING CENTER	300,000.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA MUNICIPAL LEAGUE	13,810.79
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	261,109.67
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA PILEDRIVERS AND DIVERS	117,914.85
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA SC/SE SHEET METAL WORKERS	62,725.06
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA SHIP & DRYDOCK	99,833.91
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA TEAMSTER EMPLOYER TRAINING TRUST	75,473.11
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA TROWEL TRADES APPRENTICESHIP	135,327.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA WORKS PARTNERSHIP, INC	1,297,093.47
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALEUT COMMUNITY OF ST PAUL	2,403.53
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	117,764.66
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	AMUNDSEN EDUCATIONAL CENTER	23,515.28
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ANCHORAGE LITERACY PROJECT	36,327.66
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ANCHORAGE SCHOOL DISTRICT	78,037.73
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	APICC	114,363.65
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ARC OF ANCHORAGE	28,600.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ARCTIC ACCESS	63,800.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ASRC ENERGY SERVICES	124,770.97
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	340,200.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ASSOCIATED GENERAL CONTRACTORS OF ALASKA	1,053,491.02
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	BERING STRAIT SCHOOL DISTRICT	396,791.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	CAPE FOX HERITAGE FOUNDATION,INC	502,469.40
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	CE2 ENGINEERS, INC	48,786.31
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	CHUGACH SCHOOL DISTRICT	152,823.33
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	CITY OF TOGIAK	90,414.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	CITY OF VALDEZ	7,755.55
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	COMMUNITIES IN SCHOOLS	137,786.37
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	COOK INLET TRIBAL COUNCIL INC	184,277.75
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	DELTA MINE TRAINING	21,044.51
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	DILLINGHAM CITY SCHOOL DISTRICT	21,633.80
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	DON JACKOWICK	2,520.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	FAIRBANKS AREA PAINTERS & ALLIED TRADES	62,623.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL DIS	101,792.88

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77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	FIRST ALASKANS INSTITUTE	230,188.75
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	HRC, INC	214,751.30
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ILISAGVIK COLLEGE	121,240.97
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	INDEPENDENT LIVING CENTER - HOMER	477,100.41
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	JUNEAU SCHOOL DISTRICT	258,343.87
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	KAWERAK INC	208,703.87
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	KENAI PENINSULA SCHOOL DISTRICT	98,737.77
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	KUSPUK SCHOOL DISTRICT	23,000.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	LITERACY COUNCIL OF ALASKA	26,992.55
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	LORI L. COTTON	3,550.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	87,544.61
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	MAT-SU BOROUGH SCHOOL DISTRICT	308,561.79
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	NIKISKI SENIOR CITIZENS	345,930.50
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	NINE STAR ENTERPRISES INC	1,976,837.36
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	NORTHERN INDUSTRIAL TRAINING	305,287.90
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	1,462,722.41
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	WA	OCEAN BEAUTY SEAFOODS, INC.	22,831.73
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	PALMER SENIOR CITIZENS CENTER, INC	346,731.35
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	RURAL ALASKA FUEL SERVICES,INC	55,566.54
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	SEA LINK INC	19,441.52
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	SITKA WORKS	54,224.12
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	164,100.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	640,001.45
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	513,484.64
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	STATE OF ALASKA	240,825.03
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	183,609.75
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	STG, INC	105,445.57
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	TANANA CHIEFS CONFERENCE INC.	168,566.97
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	THE UPS STORE #5329	71,657.16
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA, ANCHORAGE	971,381.90
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA FAIRBANKS	799,408.58
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	399,739.15
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	YUUT ELITNAURVIAT, INC	462,403.16
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ACCESS ALASKA - FAIRBANKS	8,146.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	IL	AGRIUM U S INC	1,522,057.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	A J DIMOND H S ALUMNI FOUNDATION	406,382.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AK/ALEUTIANS EAST BOROUGH	14,963.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AK ASSOC OF CONSERVATION DISTRICTS	477,764.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AKIACHAK NATIVE COMMUNITY	58,572.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AK MANUFACTURING EXT PARTNERSHIP, INC	445,748.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AK MARINE SAFETY EDUCATION ASSOCIATION	134,088.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AK MOOSE FEDERATION CONSERVATION FUND	3,453.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AK ST HOSPITAL & NURSING HOME ASSOC	209,642.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	13,779.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	6,060.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA AVIATION HERITAGE MUSEUM	44,220.88
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA CHALLENGE CENTER	100,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA CHILDRENS SERVICE, INC.	43,664.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA COMMUNITY SERVICES, INC.	13,646.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA COUNCIL ON ECONOMIC EDUCATION	26,240.77

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77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA DISABLED VETERANS SPORTS PROGRAM	2,437.84
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA EDUCATIONAL TOURS LLC	1,015.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA FAMILY SERVICES, INC.	312,705.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA GATEWAY SCHOOL DISTRICT	45,700.74
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA GLACIER SEAFOODS INC	92,741.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA HISTORICAL SOCIETY	72,203.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA JUDICIAL OBSERVERS, INC.	50,439.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA LABORER'S TRAINING CENTER	418,368.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA MOVING IMAGE PRESERVATION ASSOC.	2,993.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA MUNICIPAL LEAGUE/JOINT	85,863.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	108,087.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA RURAL WATER ASSOCIATION	20,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA SEAFOOD COMPANY INC	9,906.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA STATE FAIR INC	9,734.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	897,700.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA VILLAGE INITIATIVES	165,041.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA WATER WASTEWATER MGMT ASSOC	2,650.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA WORKS PARTNERSHIP, INC	249,398.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA ZOO	90,587.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALATNA VILLAGE COUNCIL	26,750.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALEC PFUNDT	18,654.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALEUTIAN HOUSING AUTHORITY	80,807.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALEUTIAN REGION SCHOOL DISTRICT	73,608.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALEUTIANS EAST BOROUGH	1,372,813.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALEUTIANS WEST COASTAL RESOURCE SERVICE	78,071.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALEXANDER BEHARY	2,447.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALEXANDER REUTOV	5,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALEXANDER R KNIGHT	3,885.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALSEK FISH LLC	6,201.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALUTIIQ PRIDE SHELLFISH HATCHERY	259,819.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AMERICAN LEGION LYNN CANAL POST #12	10,847.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	AMERICAN LUNG ASSOC OF THE NORTHWEST	125,053.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AMERICAN RED CROSS	69,235.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AMERICAN RED CROSS OF AK	35,520.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	59,902.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE FEDERATION OF COMMUNITY COUN	21,696.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	89,294.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE SCHOOL DISTRICT	88,794.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE WEST LITTLE LEAGUE	21,105.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE YOUTH COUNCIL NAACP	47,051.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHOR POINT HEALTH INC	30,456.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANDREW FISKE	12,593.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANNETTE ISLAND SCHOOL DISTRICT	918,097.87
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARCTIC POWER	99,341.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARCTIC WINTER GAMES TEAM ALASKA	492,606.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARMED SERVICES YMCA OF ALASKA	11,007.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARMSTRONG KETA INC	27,323.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ASSETS INC	11,095.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ASSOCIATED GENERAL CONTRACTORS OF ALASKA	791,529.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	283,530.73

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ASSOCIATION OF SILVER SPRINGS	30,993.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	107,297.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ATMAUTLUAK TRADITIONAL COUNCIL	8,563.89
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AWARE INC	22,012.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BAE OLNEY-MILLER	25,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BARANOF ISLAND HOUSING AUTHORITY	81,499.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BARTLETT REGIONAL HOSPITAL	19,058.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BEAVER VILLAGE COUNCIL	28,819.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BERING SEA FISHERMEN'S ASSOCIATION	195,834.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BERING STRAIT DVLPT COUNCIL/KAWERAK,INC	56,363.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BERING STRAITS REGL HOUSING AUTHORITY	54,288.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BETHEL SEARCH & RESCUE	91,395.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BIG BROTHERS BIG SISTERS OF AK, INC	14,007.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BINGLE CAMP MINISTRIES	3,570.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BOYS & GIRLS CLUB OF SOUTH CENTRAL AK	553,789.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRADLEY PADON	14,550.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY BOROUGH	1,025,388.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY CRSA COASTAL MANAGEMENT	68,575.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY HOUSING AUTHORITY	136,782.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY NATIVE ASSOC	1,231.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	886,544.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BROTHER FRANCIS SHELTER KODIAK INC	24,895.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CAMP FIRE BOYS & GIRLS OF ALASKA C.	92,125.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CAPITAL COMMUNITY BROADCASTING, INC	45,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CATHOLIC COMMUNITY SERVICES	15,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CATHOLIC SOCIAL SERVICES	2,478.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CATHY BROOKS	1,322.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CENTRAL PENINSULA HEALTH INC	65,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CENTRAL PENINSULA MENTAL HEALTH ASSOC	12,070.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHALKYITSIK VILLAGE COUNCIL	28,447.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	CHARLES CARPENTER	16,345.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES JENNINGS	4,192.68
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES PIEDRA	1,925.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHATHAM SCHOOL DISTRICT	1,220,964.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHEESH-NA TRIBAL COUNCIL	30,463.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHENEGA BAY IRA COUNCIL	113,490.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHENEGA HERITAGE, INC	28,955.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	95,147.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHILKAT INDIAN VILLAGE	521,934.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHITINA VILLAGE COUNCIL	31,152.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHRISTOPHER PLACE	18,145.68
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHUGACH SCHOOL DISTRICT	5,680.35
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHUGIAK EAGLE RIVER	12,630.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHUGIAK SENIOR CITIZENS	580,854.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHUGIAK VOLUNTEER FIRE DEPARTMENT	44,716.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CINNAMON GIRL INC	14,994.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CIRCLE CIVIC COMMUNITY ASSOCIATION	30,038.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CIRCLE DISTRICT HISTORICAL SOCIETY	42,048.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY AND BOROUGH OF SITKA	105,505.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY AND BOROUGH OF YAKUTAT	1,029,316.89

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77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF JUNEAU	4,488,301.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF SITKA	3,006,404.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ADAK	198,642.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF AKHIOK	110,720.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF AKIAK	50,118.87
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF AKUTAN	549,266.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ALAKANUK	12,110.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ALEKNAGIK	265,976.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF AMBLER	88,013.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ANAKTUVUK PASS	89,047.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ANDERSON	120,490.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ANGOON	243,639.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ANIAK	139,364.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ANVIK	111,877.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ATKA	294,284.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ATQASUK	258,445.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF BARROW	2,523,833.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF BETHEL	1,480,755.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF BETTLES	81,683.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF BREVIG MISSION	121,100.39
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF BUCKLAND	96,469.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF CHEFORNAK	146,912.16
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF CHEVAK	92,976.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF CHIGNIK	1,849.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF CHUATHBALUK	87,445.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF CLARK'S POINT	7,318.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF COFFMAN COVE	201,809.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF COLD BAY	105,817.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF CORDOVA	859,005.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF CRAIG	1,093,342.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF DEERING	51,926.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF DELTA JUNCTION	1,719,566.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF DILLINGHAM	1,038,988.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF DIOMEDE	143,129.68
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF EAGLE	137,371.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF EEK	111,079.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF EGEGIK	85,821.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF EKWOK	91,988.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ELIM	141,701.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF EMMONAK	241,123.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF FAIRBANKS	2,026,336.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF FALSE PASS	77,537.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF FORT YUKON	275,376.89
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF GALENA	853,761.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF GAMBELL	168,204.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF GOLOVIN	136,508.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF GOODNEWS BAY	122,804.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF GRAYLING	189,671.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF GUSTAVUS	358,646.01
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HOLY CROSS	115,209.79

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77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HOMER	713,079.83
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HOONAH	561,705.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HOOPER BAY	257,803.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HOUSTON	159,544.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HUGHES	86,875.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HUSLIA	150,443.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HYDABURG	131,057.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KACHEMAK	103,057.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KAKE	496,953.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KAKTOVIK	108,030.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KALTAG	129,719.16
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KASAAN	115,853.29
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KENAI	967,979.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KETCHIKAN	1,472,608.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KIANA	93,838.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KING COVE	200,122.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KIVALINA	93,369.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KLAWOCK	834,139.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KOBUK	81,342.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KODIAK	1,992,080.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KOTZEBUE	481,402.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KOYUK	118,388.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KOYUKUK	22,767.01
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KUPREANOF	99,462.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KWETHLUK	273,380.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF LARSEN BAY	94,941.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF LOWER KALSKAG	111,250.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF MANOKOTAK	147,639.74
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF MARSHALL	125,910.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF MCGRATH	137,977.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF MEKORYUK	102,279.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF MOUNTAIN VILLAGE	212,751.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NAPAKIAK	124,496.68
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NAPASKIAK	146,654.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NENANA	373,596.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NEWHALEN	88,179.54
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NEW STUYAHOK	173,563.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NIGHTMUTE	45,013.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NIKOLAI	24,348.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NOME	1,962,977.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NONDALTON	101,340.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NOORVIK	59,403.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NORTH POLE	539,875.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NUIQSUT	453,708.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NULATO	48,070.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NUNAM IQUA	197,007.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NUNAPITCHUK	144,793.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF OLD HARBOR	109,983.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF OUZINKIE	98,404.63
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PALMER	866,705.12

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PELICAN	182,339.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PETERSBURG	1,688,224.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PILOT POINT	10,637.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PILOT STATION	132,494.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PLATINUM	79,776.87
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF POINT HOPE	114,064.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT ALEXANDER	93,814.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT HEIDEN	18,912.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT LIONS	98,223.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF QUINHAGAK	203,917.33
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF RUBY	106,956.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF RUSSIAN MISSION	118,280.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SAND POINT	226,126.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SAVOONGA	158,947.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SAXMAN	207,803.33
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SCAMMON BAY	443,406.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SELAWIK	114,509.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SELDOVIA	127,654.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SEWARD	4,796,884.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SHAGELUK	96,653.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SHAKTOOLIK	108,346.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SHISHMAREF	192,328.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SHUNGNAC	87,214.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SOLDOTNA	1,872,189.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF STEBBINS	159,902.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ST. GEORGE	117,031.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ST MARY'S	147,484.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ST MICHAEL	67,112.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ST PAUL	420,037.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF TANANA	452,306.01
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF TENAKEE SPRINGS	104,766.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF THORNE BAY	670,856.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF TOGIAC	238,822.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF TOKSOOK BAY	150,175.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF UNALAKLEET	194,919.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF UNALASKA	4,856,755.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF UPPER KALSKAG	141,990.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF VALDEZ	5,281,826.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF WAINWRIGHT	99,288.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF WALES	96,196.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF WASILLA	684,329.23
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF WHITE MOUNTAIN	190,881.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF WHITTIER	176,765.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF WRANGELL	1,888,028.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CIVIL AIR PATROL - ALASKA WING	25,559.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CLAY BEZENEK	4,215.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COASTAL VILLAGE REGION FUND	44,503.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COASTAL VILLAGES SEAFOODS LLC	25,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COLD CLIMATE HOUSING RESEARCH CENTER	5,927.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COMMUNITIES IN SCHOOLS	20,000.00

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COMMUNITY OF ELFIN COVE	55,261.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COOK INLET AQUACULTURE ASSOCIATION	537,617.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COOK INLET HOUSING AUTHORITY	683,943.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COOK INLET TRIBAL COUNCIL INC	598,473.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COOPER LANDING EMERGENCY SERVICES, INC.	25,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COOPER LANDING SENIOR CITIZENS CORP	13,250.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COOPER RIVER/PRINCE WILLIAM SOUND MKTG	284,749.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER BASIN SENIOR CITIZENS, INC.	15,170.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER RIVER BASIN REGIONAL HOUSING AUTH	227,763.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER RIVER NATIVE ASSOCIATION	1,074.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER RIVER SCHOOL DISTRICT	11,078.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER RIVER WATERSHED PROJECT	20,411.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	59,472.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER VALLEY ECONOMIC DEVELOPMENT	96,862.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CORDOVA SCHOOL DISTRICT	4,749.54
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COUNCIL OF ATHABASCAN TRIBAL GOV'T	20,384.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CROOKED CREEK TRADITIONAL COUNCIL	33,166.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CROSS SOUND SEAFOODS	14,941.97
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CROWLEY PETROLEUM DISTRIBUTION	322,815.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CURYUNG TRIBAL COUNCIL	92,800.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CYNTHIA WALLESZ	5,340.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID GARRISON	13,724.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DAVID J LAING	1,508.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DELTA COMMUNITY CORP	77,045.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENALI ARTS COUNCIL	2,463.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENALI BOROUGH	686,205.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENALI COMMISSION	9,168.63
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENDU GWICH'IN TRIBAL GOVERNMENT	26,538.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENNIS O'NEIL	3,725.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DONNA PETRILLO	1,409.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DOT LAKE VILLAGE COUNCIL	26,697.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DOWNTOWN ASSOC OF FAIRBANKS INC	178,464.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DREW R. WISE	21,350.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DRY CREEK COMMUNITY, INC	29,985.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EAGLE RIVER LIONS CLUB	65,924.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	E C PHILLIPS & SON, INC	112,500.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EDNA BAY COMMUNITY	34,636.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	ERICK A. SABO	2,216.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS COMMUNITY FOOD BANK SERVICES	6,084.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS ECONOMIC DEVELOPMENT	13,473.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS NORTH STAR BOROUGH	4,862,758.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS RESOURCE AGENCY, INC.	69,608.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS SOIL & WATER CONSERVATION	6,015.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS YOUTH SPORTS INC	52,636.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAITH FISHERIES INC	5,604.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAMILY CENTERED SERVICES	330,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FIRST NATIONAL BANK ALASKA	38,061.09
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FOUR MILE ROAD COMMUNITY COUNCIL	4,050.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FRANKLIN MAGNUSON	2,428.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FRATERNAL ORDER OF ALASKA STATE TROOPER	55,153.50



Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FREDERICK GEORGE HAMILTON JR	7,225.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	F/V MYRIAD INC	9,580.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	37,410.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GARY J. STEVENS	16,363.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GARY L HAYNES	15,948.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GASTINEAU HUMAN SERVICES	23,354.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GENERAL COMMUNICATIONS, INC.	884,781.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GOLDSTREAM COMMUNITY ASSOCIATION	26,803.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GOLDSTREAM VALLEY LIONS CLUB	50,005.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GREGG JONES	2,485.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GULKANA VILLAGE COUNCIL	34,387.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GUSTAVUS ELECTRIC CO	487,024.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HAINES BOROUGH	1,108,459.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HAROLD C. HAYNES	24,780.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HARRIET WADLEY	25,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HAZELAAR INC	1,426.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	HEY JOE LLC	14,218.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOLLIS COMMUNITY COUNCIL INC	33,274.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOMER ELECTRIC ASSOC	251,500.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOPE COMMUNITY RESOURCES INC	308,569.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOPE INC	38,777.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOSPICE OF THE CENTRAL PENINSULA	10,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOSPICE OF THE TANANA VELLEY	149,832.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HYDABURG CITY SCHOOL DISTRICT	110,485.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HYDABURG COOPERATIVE ASSOCIATION	20,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HYDER COMMUNITY ASSOCIATION, INC	133,094.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	ICICLE SEAFOODS INC	150,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	ICY STRAIT SEAFOODS INC	90,550.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	IDITAROD AREA SCHOOL DISTRICT	10,842.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ILISAGVIK COLLEGE	968,813.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	22,511.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	INTERIOR REGIONAL HOUSING AUTHORITY	188,409.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	INTER-ISLAND FERRY AUTHORITY	721,189.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	INUIT CIRCUMPOLAR CONFERENCE	153,618.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	IPNATCHIAQ ELECTRIC COMPANY	29,556.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ISLAND VENTURES LLC	72,509.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES JENKINS	20,231.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JEFFREY MCFADYEN	3,757.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOE ORDONEZ	1,424.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN L MURRAY	2,717.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN POLIVKA	1,433.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JONATHAN KORTA	1,682.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JULIA SCHLUTIUS	8,755.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	50,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JUNEAU COMMUNITY FOUNDATION	3,180,006.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	35,667.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	5,846.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JUNEAU FAMILY BIRTH CENTER	210,418.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JUNEAU SCHOOL DISTRICT	1,577.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KASIGLUK TRADITIONAL COUNCIL	53,745.00

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KEEGAN MCCARTHY	13,680.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KELI HITE-MCGEE	3,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENAI MONTESSORI SCHOOL INC.	40,914.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA BOROUGH	4,941,452.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA ECO. DEVT DISTRICT INC.	105,747.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA FOOD BANK	7,782.83
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA STATE FAIR	15,252.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	5,632.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNY LAKE COMMUNITY LEAGUE	49,150.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNY LAKE VOLUNTEER FIRE DEPARTMENT	3,460.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN GATEWAY BOROUGH	1,856,404.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN LITTLE LEAGUE	11,703.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN SENIOR CITIZENS SERVICES INC	13,763.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN VISITORS BUREAU	9,423.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN YOUTH COURT INC	2,440.89
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KEVIN MCDUGALL	16,231.91
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KIMBER FISHERIES LLC	13,634.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KINCAID PROJECT GROUP	646,066.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KIPNUK TRADITIONAL COUNCIL	61,509.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KIRK GARBISCH	24,170.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KODIAK AREA NATIVE ASSN	15,589.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KODIAK ELECTRIC ASSOC	475,575.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND BOROUGH	1,409,286.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KODIAK REGIONAL AQUACULTURE ASSOC.	515,723.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KODIAK SENIOR CITIZENS	9,500.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	KOGER S. WILL	16,810.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KONGIGANAK TRAD. VILLAGE COUNCIL	48,191.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KOTLIK CITY COUNCIL	491,097.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KUSPUK SCHOOL DISTRICT	51,740.68
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KWETHLUK IRA COUNCIL	17,580.33
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LAKE & PENINSULA BOROUGH	764,411.29
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	LANNY CARPENTER	8,460.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LIFE ALASKA DONOR SERVICES INC	60,235.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LIME VILLAGE TRADITIONAL COUNCIL	26,326.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LOUIE A WAGNER JR	25,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LOWER KUSKOKWIM ECONOMIC	50,727.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	291,062.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MANILAQ ASSOCIATION	1,055.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MANLEY HOT SPRINGS COMMUNITY ASSN	40,959.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARC MOATS	5,773.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARINE EXCHANGE OF ALASKA	150,861.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK D ADAMS	7,592.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MATANUSKA SUSITNA BOROUGH	9,721,010.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MATANUSKA VALLEY SPORTMEN, INC.	25,451.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MAT-SU RESOURCE CONSERVE & DEV, INC.	70,053.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MCCARTHY AREA COUNCIL	28,182.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MEADOW LAKES COMMUNITY COUNCIL, INC	26,946.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	METLAKATLA COMMUNITY DEVELPMNT CORP	136,915.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	METLAKATLA INDIAN COMMUNITY	205,020.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	METLAKATLA INDIAN COMMUNITY MIC-TV ADS	13,372.00

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL NICHOLS	1,066.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MIDNIGHT SUN COUNCIL, BOY SCOUTS OF AMER	6,879.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MID-VALLEY SENIORS INC	1,773.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MIKE FILE	23,529.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MINTO VILLAGE COUNCIL	34,865.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MOOSE PASS SPORTSMEN'S CLUB	28,058.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MORRIS THOMPSON CULTURAL & VISITOR CTR	4,329,170.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MT. SANFORD TRIBAL CONSORTIUM	12,584.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF ANCHORAGE	76,122,309.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF SKAGWAY	388,022.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NANWALEK IRA COUNCIL	2,777.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF EKLUTNA	1,534.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF EYAK	76,681.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF FT YUKON	2,879.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF KLUTI-KAAH	46,320.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF KWIGILLINGOK	26,670.34
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF KWINHAGAK	1,361.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF PERRYVILLE	18,208.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF TYONEK	30,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF UNALAKLEET	12,900.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NAUKAI WEST, INC.	31,842.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NEKTON INC	4,500.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NELCHINA/MENDEL TNA CORPORATION	43,952.54
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NENANA CITY SCHOOL DISTRICT	103,461.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NEW KOLIGANEK VILLAGE COUNCIL	33,751.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NEWTOK TRADITIONAL COUNCIL	131,597.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NIKISHKA BAY UTILITIES INC	150,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NIKISKI SENIOR CITIZENS	144,315.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NIKOLSKI IRA COUNCIL	63,218.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NINE STAR ENTERPRISES INC	659,815.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NINILCHIK SENIOR CITIZENS, INC.	21,528.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NOATAK VILLAGE COUNCIL	20,475.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NOME JOINT UTILITY SYSTEMS	1,581,241.47
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTHERN LIGHTS SMOKERIES, LLC	13,705.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTHERN SE REGIONAL AQUACULTURE AS	1,328,248.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTH PACIFIC RIM HOUSING AUTHORITY	58,702.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTH SLOPE BOROUGH	7,249,657.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTH STAR COUNCIL ON AGING INC	41,132.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTHWAY VILLAGE COUNCIL	37,039.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTHWEST ARCTIC BOROUGH	934,649.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	133,600.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTHWEST INUPIAT HOUSING AUTHORITY	102,171.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	OCEAN BEAUTY SEAFOODS, INC.	23,250.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	OCEANSALASKA	198,678.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ORION MARITIME INC	12,566.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ORUTSARAMUIT NATIVE COUNCIL	67,673.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PARTNERS FOR PROGRESS INC	56,250.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAUL JOSEPH MENISH	7,050.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAUL SOUTHLAND	4,585.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAXSON COMMUNITY AFFAIRS	26,485.00

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77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PELICAN CITY SCHOOL DISTRICT	7,653.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PETERSBURG ECONOMIC DEVELOPMENT COUNC	72,324.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PETERSBURG MARINE MAMMAL CENTER	11,430.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PETERSBURG MEDICAL CENTER	576,238.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PITKAS POINT VILLAGE COUNCIL	30,781.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	POINT BAKER COMMUNITY COUNCIL	26,432.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PORT PROTECTION COMMUNITY ASSOC.	33,039.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PRESBYTERIAN HOSPITALITY HOUSE	24,274.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PRINCE WILLIAM SOUND	761,542.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PRINCE WILLIAM SOUND ECONOMIC	50,726.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PROVIDENCE ALASKA MEDICAL CENTER	2,000,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	PURE ALASKA SALMON COMPANY LLC	10,905.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PUVURNAQ POWER COMPANY	300,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RED DEVIL PEOPLE AND COMMUNITY, INC	26,538.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD MULLIGAN	6,516.01
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	RICHARD T. WOODING SR.	18,240.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	FL	RICH THOMPSON	6,937.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT GORDON HALTINER	14,975.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROGER GREGG	12,067.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RONALD SILVESTER	25,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RONDA BLOUGH	13,880.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RONN BUSCHMANN	1,704.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	2,839,387.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RURAL ALASKA FUEL SERVICES,INC	501,585.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RURAL DELTANA VOLUNTEER FIRE DEPT.	90,134.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SAINT MARY'S CITY SCHOOL DISTRICT	14,439.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SAVAGE INC	26,693.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SAVOONGA JOINT UTILITIES	1,113.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	SEAFOOD PRODUCERS COOPERATIVE	40,002.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SE ALASKA AVALANCHE CENTER	12,297.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SE ALASKA REGIONAL DIVE FISHERIES ASSN	90,790.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SENIOR CITIZENS OF INTERIOR ALASKA	62,481.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SIGURD MATHISEN	25,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SITKA SCHOOL DISTRICT	22,378.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SKAGWAY SCHOOL DISTRICT	46,607.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SLANA COMMUNITY CORPORATION	34,535.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SLANA LEAGUE	3,906.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SLEETMUTE TRADITIONAL COUNCIL	29,826.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOLDOTNA AREA SENIOR CITIZENS INC	39,527.63
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOLDOTNA LITTLE LEAGUE	5,065.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	297,411.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	20,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ALASKA STATE FAIR INC	8,884.91
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST CONFERENCE	181,546.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	430,782.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHERN SOUTHEASTERN	845,369.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	60,684.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	50,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SPECIAL OLYMPICS ALASKA	111,859.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STATE AMERICAN LEGION ORGANIZATION	119,272.30

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77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STATE OF ALASKA	642,310.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	STEFAN FRITZ	24,505.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STERLING AREA SENIOR CITIZENS INC	245,420.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVENS VILLAGE COUNCIL	81,257.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ST. GEORGE TRADITIONAL COUNCIL	1,603.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STONY RIVER TRADITIONAL COUNCIL	27,811.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ST. VINCENT DE PAUL	55,118.34
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TAGIUGMIULLU NUNAMIULLU HOUSING AUTHORIT	455,082.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TAKOTNA COMMUNITY ASSOCIATION	27,811.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TANACROSS VILLAGE COUNCIL	32,743.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TANNER JOSHUA SMITH	13,187.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TATITLEK VILLAGE COUNCIL	69,077.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TERRITORIAL SPORTSMEN, INC	19,125.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TETLIN VILLAGE COUNCIL	32,902.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THE ALASKA COMMUNITY FOUNDATION	499,408.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THE ASSOCIATION OF TAZLINA RESIDENTS	34,971.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THE INSTITUTE OF THE NORTH	89,978.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THE LEESHORE CENTER	53,870.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THE SALVATION ARMY	1,255,404.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THOMAS PERKINS	12,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TLINGIT-HAIDA REGIONAL HOUSING AUTHORITY	117,891.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TODD LAPPETITO	9,924.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TOK COMMUNITY UMBRELLA CORPORATION	89,930.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TOLSONA COMMUNITY CORPORATION	63,544.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TOMI MARSH	17,348.91
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TOM SIMS	13,697.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TONGASS AK GIRL SCOUT COUNCIL	64,365.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TROLLER POINT FISHERIES INC	25,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TULUKSAK NATIVE COMMUNITY	51,147.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TUNDRA WOMENS COALITION	24,409.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TUNUNAK I.R.A. COUNCIL	44,894.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TWIN HILLS VILLAGE COUNCIL	29,084.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	UNALASKANS AGAINST	20,571.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	UNITED NONPROFITS INC	600,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	UNITED STATE/INTERNAL REVENUE SERVICE	346,281.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	UNITED UTILITIES INC	39,063.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA	7,634.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	USDA FOREST SERVICE	41,655.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VALDEZ SENIOR CITIZENS	48,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VENETIE VILLAGE COUNCIL	34,918.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VICTIMS FOR JUSTICE	38,433.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VILLAGE OF EAGLE	70,556.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VOICES OF POLYNESIAN ISLANDERS IN ALASKA	15,564.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VOLUNTEERS IN POLICING	15,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WAYNE JACKSON	14,195.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WAYNE MATHISEN	21,875.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WELLSPRING REVIVAL MINISTRIES, INC	34,498.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WESTON CARROLL	24,250.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WHALE PASS COMMUNITY ASSOCIATION	45,255.47
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WHITESTONE COMMUNITY ASSOCIATION	34,334.00

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WORLD TRADE CENTER ALASKA	115,426.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WSTRN AK COUNCIL BOY SCOUTS OF AMERICA	138,593.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YAKUTAT SCHOOL DISTRICT	9,583.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YAKUTAT TLINGIT TRIBE	11,728.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YANCEY L NILSEN	5,258.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	YUKON DELTA FISHERIES DEVT ASSOCIATION	29,331.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YUKON FLATS SCHOOL DISTRICT	51,202.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YUKON KOYUKUK SCHOOL DISTRICT	18,023.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YUKON KUSKOKWIM HEALTH CORPORATION	504,912.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YUPIIT SCHOOL DISTRICT	42,442.00
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	ALEUTIANS EAST BOROUGH	3,430.25
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	BRISTOL BAY BOROUGH	21,375.00
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY & BOROUGH OF JUNEAU	673,394.18
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY & BOROUGH OF SITKA	249,449.89
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF BETHEL	114,825.63
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF CORDOVA	47,904.35
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF CRAIG	22,185.61
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF DELTA JUNCTION	20,178.48
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF DILLINGHAM	36,355.08
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF FAIRBANKS	799,011.94
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF HOMER	40,945.50
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF HOOPER BAY	3,619.47
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF KENAI	117,876.04
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF KETCHIKAN	82,056.32
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF KODIAK	58,674.27
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF NOME	199,669.90
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF NORTH POLE	79,397.80
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF PALMER	502,704.06
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF PETERSBURG	62,550.00
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF SAND POINT	21,250.00
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF SEWARD	124,797.38
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF SOLDOTNA	88,916.15
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF UNALASKA	230,923.32
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF VALDEZ	44,695.09
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF WRANGELL	110,266.35
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	DENALI BOROUGH	39,574.75
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	FAIRBANKS NORTH STAR BOROUGH	806,806.63
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	KENAI PENINSULA BOROUGH	178,463.60
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	KETCHIKAN GATEWAY BOROUGH	31,323.14
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	KODIAK ISLAND BOROUGH	976,133.43
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	LAKE & PENINSULA BOROUGH	23,762.58
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	MATANUSKA SUSITNA BOROUGH	739,543.46
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	MATANUSKA-SUSITNA BOROUGH	5,286.19
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	IL	MOTOROLA INC	6,287.00
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	MUNICIPALITY OF ANCHORAGE	3,812,302.56
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	MUNICIPALITY OF SKAGWAY	135,281.15
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	NATIVE VILLAGE OF GAKONA	3,942.99
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	NORTH SLOPE BOROUGH	216,453.69
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	NORTHWEST ARCTIC BOROUGH	122,797.96
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	PRINCE WILLIAM SOUND ADVISORY COUNCIL	26,000.00

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77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	STATE OF ALASKA	150,000.00
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	UNIVERSITY OF ALASKA FAIRBANKS	23,081.28
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	CA	AETNA US HEALTHCARE	20,182.22
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	AFOGNAK NATIVE CORPORATION	16,980.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	AK ASSOC OF CONSERVATION DISTRICTS	16,670.26
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	AK/DEPT OF LABOR	2,200.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ALASKA BIRD OBSERVATORY	3,547.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ALASKA FARM BUREAU	3,750.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ALASKAN SLED DOG & RACING ASSOCIATION	6,651.49
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ALASKA SKIJORING AND PULK ASSOCIATION	9,558.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ALASKA STATE FAIR INC	3,750.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ALASKA TRAILS INC	39,255.74
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ANCHORAGE FARMERS MARKET	2,500.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ANCHORAGE SNOWMOBILE CLUB	1,195.23
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	AURTHOR KEYES	3,750.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	BACKCOUNTRY AVALANCHE AWARENESS & RESF	2,372.45
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	BEAR CREEK FIRE/EMS INC	9,693.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	BRIAN OLSON	1,125.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CALYPSO FARM & ECOLOGY CENTER	3,375.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CAPE FOX CORPORATION	18,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CENTER FOR ALASKAN COASTAL STUDIES, INC.	5,267.25
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CHALKYITSIK VILLAGE COUNCIL	2,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CHALLENGE ALASKA	16,500.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CHEESH-NA TRIBAL COUNCIL	6,500.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CHENA GOLDSTREAM FIRE & RESCUE, INC	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CHENA HOT SPRINGS RESORT	3,750.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY & BOROUGH OF JUNEAU	24,500.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY & BOROUGH OF SITKA	37,254.97
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF COFFMAN COVE	30,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF GUSTAVUS	1,400.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF HOMER	42,685.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF HOONAH	18,014.47
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF KENAI	173,273.31
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF NOME	132,272.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF NONDALTON	5,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF PETERSBURG	180,024.92
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF SEWARD	5,212.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF VALDEZ	6,698.70
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF WASILLA	2,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CLAYTON HILLHOUSE	1,500.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	COPPER VALLEY ECONOMIC DEVELOPMENT	11,370.30
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CURRY RIDGE RIDERS	13,960.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	DENALI HIGHWAY TRAIL CLUB	16,150.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	FAIRBANKS DOG PARK INC.	42,300.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	FAIRBANKS NORTHSTAR BOROUGH	7,146.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	FAIRBANKS SOIL & WATER CONSERVATION	2,071.88
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	2,500.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	GULKANA VILLAGE COUNCIL	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	HOMER FARMERS MARKET	3,750.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	INTERIOR ALASKA LAND TRUST	50,000.00

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	INTERIOR TRAILS PRESERVATION COALITION	3,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	IRON DOG INC.	4,350.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	JUNEAU SNOWMOBILE	9,799.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	JUNEAU URBAN FORESTRY PARTNERSHIP	2,650.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	KACHEMAK NORDIC SKI CLUB	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	6,375.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	KENAI PENINSULA FARM BUREAU	3,318.75
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	KENAI PENINSULA STATE FAIR	3,750.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	KENAI VISITORS & CONVENTION BUREAU	3,750.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	2,362.50
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	KUSKOKWIM 300 RACE COMMITTEE	3,091.85
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	LAKE LOUISE SNOWMACHINE CLUB INC.	21,832.50
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	LYNN BUNDY	1,350.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	MATANUSKA SUSITNA BOROUGH	1,655.90
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	MATANUSKA-SUSITNA BOROUGH	20,028.48
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	MATSU TRAILS COUNCIL INC.	50,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	MATTHEW A. LORENZ	1,500.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	METLAKATLA INDIAN COMMUNITY	1,600.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	MICHAEL C PURVIANCE	1,875.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	MONTANA CREEK MOTOR MUSHERS	1,467.84
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	MUNICIPALITY OF ANCHORAGE	7,893.41
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	MUNICIPALITY OF SKAGWAY	3,607.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	NATIVE VILLAGE OF SHAKTOOLIK	15,747.39
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	NAUKAI WEST, INC.	8,907.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	NINILCHIK EMERGENCY SERVICES	4,603.50
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	NORTH AMERICA OUTDOOR INSTITUTE	49,704.21
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	NORTHWEST ARCTIC BOROUGH	7,762.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	PALMER EMERGENCY SERVICES	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	PALMER FRIDAY FLING	3,487.50
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	PAUL A ECHOLS	15,740.73
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	QUAYANNA DEVELOPMENT CORPORATION	43,200.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	RICHARD SHULTZ	5,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	RISE & SHINE BAKERY	3,750.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	SITKA TRAIL WORKS	137,253.20
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	13,386.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	SOUTHEAST ALASKA GUIDANCE ASSOCIATION	84,174.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	SOUTHEAST ALASKA STATE FAIR	1,500.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	SOUTHEAST ALASKA STATE FAIR INC	1,500.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	STATE OF ALASKA	9,645.84
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	STRELNA VOLUNTEER FIRE DEPARTMENT	7,055.20
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TANANA VALLEY FARMERS MARKET	3,750.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TANANA VALLEY STATE FAIR ASSOC	1,125.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TOK VOLUNTEER FIRE DEPT	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TOLSONA COMMUNITY CORPORATION	9,993.25
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TRAIL MIX INC	223,129.66
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TRAPPER CREEK GLEN AK HOMEOWNERS ASSOC	5,250.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	UPPER SUSITNA SWCD	12,608.70
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	CA	USDA FOREST SERVICE	26,615.26
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	US DEPT OF INTERIOR	2,952.47
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	US FISH & WILDLIFE SERVICE	17,709.28



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77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	VALDEZ MUSEUM & HISTORICAL ARCHIVE	5,618.51
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	WEBBS CONSULTING & MANAGEMENT SERVICES	3,750.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	WILLOW TRAIL COMMITTEE	4,470.30
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	YOUTH RESTORATION CORPS	35,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	YUKON QUEST INTERNATIONAL LTD.	5,356.73
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ADVOCATES FOR VICTIMS	324,488.50
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	AK NETWORK ON DOMESTIC VIOLENCE	309,130.02
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ALASKA FAMILY SERVICES, INC.	608,936.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ALASKA IMMIGRATION JUSTICE PROJECT	57,360.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ALASKA NATIVE JUSTICE CENTER	21,686.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	633,416.31
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ARCTIC WOMEN IN CRISIS	373,993.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	1,630,880.41
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	AWAIC, INC.	1,185,557.25
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	AWARE INC	676,759.92
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	BERING SEA WOMENS GROUP	413,621.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	BRISTOL BAY NATIVE ASSOC	1,019,621.89
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CHUGACHMIUT	259,638.05
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CITY AND BOROUGH OF SITKA	98,469.90
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF JUNEAU	36,079.89
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF SITKA	52,223.10
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CITY OF FAIRBANKS	229,656.53
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CITY OF KOTZEBUE	42,027.84
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CITY OF SOLDOTNA	32,917.49
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CITY OF UNALASKA	2,767.79
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CIVIL AIR PATROL - ALASKA WING	98,728.22
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	COMPEAU'S INC	1,856.10
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	COPPER RIVER NATIVE ASSOCIATION	218,249.18
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CORDOVA FAMILY RESOURCE CENTER	134,940.34
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	966,405.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	KAWERAK INC	874,096.57
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	KETCHIKAN INDIAN CORPORATION	61,140.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	KODIAK AREA NATIVE ASSN	919,006.16
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	KODIAK WOMENS RESOURCE	297,669.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	MANILAQ ASSOCIATION	770,734.50
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	PROVIDENCE VALDEZ COUNSELING CENTER	9,000.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	SAFE AND FEAR FREE ENVIRONMENT, INC	569,750.50
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	SEAVIEW COMMUNITY SERVICES	92,875.25
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	SITKANS AGAINST FAMILY VIOLENCE	379,299.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	344,725.50
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	STANDING TOGETHER AGAINST RAPE INC	620,639.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	TANANA CHIEFS CONFERENCE INC.	774,292.07
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	THE LEESHORE CENTER	594,513.21
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	TUNDRA WOMENS COALITION	895,586.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	UNALASKANS AGAINST	165,332.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	WOMEN IN SAFE HOMES	584,203.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	AAA FENCE INC	2,452.79
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ACCEL FIRE SYSTEM INC	18,768.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ACME FENCE CO INC	29,588.52
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	AIRGAS NOR-PAC, INC	10,386.13

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	AIRPORT EQUIPMENT RENTALS, INC.	56,254.37
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	AIR TEK INC	15,839.90
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	IN	AIRVAC INC	174,515.20
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	AIS INC	1,050.74
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	ALASKA AIRLINES INC	643.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA BIG TOW LLC	2,400.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA COATING & URETHANE SPECIALIST INC	82,814.70
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA COMMERCIAL COMPANY	15,398.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA CONSTRUCTION & PAVING INC	317,107.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA CYCLE CENTER LTD	32,587.95
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA FOUNDATION TECHNOLOGY INC.	234,009.93
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA HYDRAULICS INC	4,867.04
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA INDUSTRIAL HARDWARE INC	75,100.85
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA INTERSTATE CONSTRUCTION, LLC.	2,891,705.83
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	ALASKA LOGISTICS	104,578.46
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA MUNICIPAL LEAGUE/JOINT	367,172.54
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	19,352,929.05
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA PUMP & SUPPLY INC	277,390.73
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA RUBBER & SUPPLY INC	20,074.63
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA SALES AND SERVICE INC.	19,333.22
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA SEAPLANE SERVICE, LLC	149.28
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA STEEL COMPANY	2,371.10
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA TOY RENTAL	12,297.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	ALASKA TRAFFIC COMPANY	5,535.05
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA TRUCK & EQUIPMENT LLC	122,500.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA USA FCU	811,082.30
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	30,571.02
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	137,368.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALEX'S ENTERPRISES LLC	2,760.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALTA AIR LOGISTICS	20,232.19
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	TX	ANALYTICA INTERNATIONAL INC	1,075.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ANC ELECTRIC CO	40,045.74
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE SAND AND GRAVEL, INC.	2,440.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE SAND & GRAVEL	8,418.20
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE TANK & WELDING	31,899.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE WATERWAYS COUNCIL	45,876.87
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ANCHOR POINT SAFE WATER CORPORATION	2,284.13
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ANIAC LIGHT & POWER COMPANY, INC.	8,058.34
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	85,944.14
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ARACELI SRAWNER	30,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ARCHITECTURAL SUPPLY CO	27,113.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ARCTIC CIRCLE AIR SERVICE INC	16,451.89
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ARCTIC FOUNDATIONS INC	46,728.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ARCTIC INSULATION & MANUFACTURING LLC	4,882,720.66
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	20,974.75
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ARCTIC WIRE ROPE & SUPPLY, INC	32,899.74
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	AURORA CAMPBELL	14,241.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	AURORA TAXES & ACCOUNTING INC	1,570.64
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	AVRAM KALUGIN	3,910.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CO	BANDAG RUBBER INC	4,627.88

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77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BARTZ ENGLISHOE	1,282.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	BASALITE - DUPONT LLC	6,936.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BEAVER JOINT UTILITIES ELECTRIC	1,165.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BENNY ROOME	1,543.75
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BERING AIR INC	-1,549.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BERING AIR, INC.	1,549.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	BERING PACIFIC SERVICES COMPANY INC	256,615.60
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BETHEL CAR RENTAL	129,989.40
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BETHEL UTILITIES CORPORATION	24,638.58
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BICKNELL INC	37,741.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	BIGFOOT LGM	74,235.95
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	BILL MOFFAT SALES LLC	35,023.60
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BOREAL CONTROLS INC	41,707.79
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	TX	BRAY INTERNATIONAL INC	5,522.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BRICE INCORPORATED	50,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BRISTOL BAY AREA HEALTH	218,234.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BRISTOL BAY BOROUGH	21,443.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BRISTOL BAY NATIVE ASSOC	26,668.09
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	64,512.41
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BROWNS ELECTRICAL SUPPLY	21,421.74
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	BUD CLARY CHEVROLET INC	22,100.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	C3 ENTERPRISES INC	19,336.31
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CARPET WORLD OF ALASKA INC	11,132.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	CASCADIA INTERNATIONAL LLC	2,818.88
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CE2 ENGINEERS, INC	5,157,256.35
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CENTER FOR EMPLOYMENT EDUCATION	17,394.78
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CENTRAL PLUMBING & HEATING, INC	82,776.26
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	OR	CESSCO INC	25,146.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CHANNEL CONSTRUCTION	165,625.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CHRISTENSEN & SONS LLC	1,700.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	GA	CHROMALOX	32,470.22
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CHUCK READER	8,032.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY & BOROUGH OF JUNEAU	950,321.57
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY & BOROUGH OF SITKA	2,694,780.37
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF ANIAK	37,385.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF BETHEL	14,866.36
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF BUCKLAND	47,793.15
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF BUCKLAND - UTILITIES	10,935.23
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF CORDOVA	141,431.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF CRAIG	525,144.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF DEERING	1,000.98
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF DILLINGHAM	176,781.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF EKWOK	3,841.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF HOMER	669,243.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF HOONAH	251,623.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF KENAI	51,869.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF KETCHIKAN	974,792.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF KODIAK	12,107.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF KOTZEBUE	1,058,218.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF MANOKOTAK	6,060.00

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77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF MEKORYUK	5,994.21
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF MOUNTAIN VILLAGE	26,169.60
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF PALMER	740,763.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF PELICAN	7,547.63
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF PETERSBURG	566,396.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF SAND POINT	852,178.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF SEWARD	48,682.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF SOLDOTNA	142,406.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF ST PAUL	101,027.41
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF TANANA	17,400.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF UNALAKLEET	60,807.26
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF UNALASKA	20,091.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF VALDEZ	30,420.55
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF WASILLA	586,931.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF WRANGELL	14,698.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	COAST CRANE COMPANY	5,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	COLASKA INC	224,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	TX	COMPUSA, INC.	6,388.84
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS,INC	1,190.74
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	492,877.35
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CONTAINER SPECIALTIES OF ALASKA,INC	44,185.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	CONTECH CONSTRUCTION PRODUCTS, INC.	112,666.86
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CONTROL CRAFT INC	133,297.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	COOK INLET KEEPER	3,781.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	OR	COOS BAY LUMBER COMPANY LLC	9,490.66
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	COPPER RIVER WATERSHED PROJECT	63,691.21
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	COWATER ALASKA INC	327,623.07
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CRAIG TAYLOR EQUIPMENT	109,072.03
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CROWLEY PETROLEUM DISTRIBUTION	423,657.47
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CRW ENGINEERING GROUP, LLC	7,363,978.04
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	MO	CST INDUSTRIES	137,099.40
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CWM INDUSTRIES INC.	2,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DAN REYES	1,402.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DAVID A SALZBURN	7,350.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DAVID C MADDUX	1,200.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DAVIS BLOCK	47,781.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	DEHN ENGINEERING SALES COMPANY INC.	5,676.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	IL	DELL MARKETING L.P.	1,473.23
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DELTA P PUMP & EQUIPMENT	12,978.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DENALI DRILLING INC	118,500.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DENNIS FEFELOV	4,527.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DIBBLE CREEK ROCK LTD	10,965.74
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DIMITRI I BASARGIN	1,085.66
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DIMOND FABRICATORS	1,937.20
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	D.I.R.T. CO. LLC	2,160.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DISCOVERY DRILLING INC.	22,600.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DOUGLAS MOFFIT	125,216.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	D & S CONCRETE	95,113.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DUANE MILLER ASSOCIATES LLC	4,995.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	EAST ROAD SERVICES INC	1,850.00

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77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ELECTRONIC SOLUTIONS	4,438.11
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ENGINEERED EQUIPMENT	46,424.40
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	ENVIRO-TECH DIVING INC	25,409.91
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	EQUIPMENT DIRECT INC	16,132.64
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	EQUIPMENT SOURCE INC	2,872.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	ERICKSON TANK & SUPPLY LLC	22,682.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ERIC P FUGLESTAD	4,370.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ERNIE BAUMGARTNER	7,019.37
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	IL	EVAC NORTH AMERICA, INC	1,784.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	FAR NORTH SUPPLY	62,106.49
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	FASTENERS & FIRE EQUIPMENT CO., INC	18,532.29
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	FAULKNER WALSH CONSTRUCTORS	462,244.11
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	TX	FERGUSON ENTERPRISES INC # 3017	537,625.58
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	ID	FILTRATION TECHNOLOGY	22,263.95
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	FIRST CITY ELECTRIC LLC	32,074.85
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	FOUR SEASONS FENCE CO	2,876.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	FRONTIER PLUMBING SUPPLY, INC.	65,902.06
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GARNISS INDUSTRIAL	2,048.40
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GARY C. KUZNICKI	68,250.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GARY D NELSON	4,600.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GENERAL MECHANICAL, INC.	347,920.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GEONORTH LLC	19,369.30
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GLASS, SASH & DOOR SUPPLY, INC.	27,859.17
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GOLDEN VALLEY ELEC ASSOC INC	4,500.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	GA	GOLDER ASSOCIATES, INC	4,953.37
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GRAINGER	1,267.98
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	MO	GRAINGER	8,309.76
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	GRAYBAR ELECTRIC INC.	1,038.75
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GRAY HAWK ENTERPRISES INC	19,419.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	GREER STEEL, INC	222,116.79
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GREER TANK INC	6,195.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GREER TANK & WELDING INC	6,143.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GV JONES & ASSOCIATES INC	14,637.26
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	IL	HACH COMPANY	11,459.67
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HAINES BOROUGH	8,301.63
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	FL	HALLIDAY PRODUCTS INC	15,584.75
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	HANSEN SUPPLY COMPANY	9,256.06
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HARBOR ENTERPRISES	25,670.61
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	HARRINGTON INDUSTRIAL PLASTICS LLC	10,360.40
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HARTLEY MOTORS INC	1,522.60
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HARVEY KYLLONEN	1,160.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HASCO INCORPORATED	8,251.65
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	HD FOWLER COMPANY	74,260.98
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HDR ALASKA INCORPORATED	253,187.05
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	HD SUPPLY, INC	40,209.97
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	HD SUPPLY WATERWORKS	22,242.93
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	H & K SHEETMETAL FABRICATORS INC	120,956.55
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HOFFMAN-LANGLIE, INC	6,681.60
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	NV	HOME DEPOT CREDIT SERVICES	30,345.76
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HOMER SAW & CYCLE	1,074.49

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77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HOMESTEAD ENTERPRISES INC	24,395.52
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AZ	HOSE SOLUTIONS INC	1,018.19
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HOTH INC	1,719.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	GA	IDEXX DISTRIBUTION CORP.	4,767.16
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	INLAND BARGE SERVICE, INC.	12,506.21
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	INLET PETROLEUM COMPANY	71,293.38
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JACKOVICH INDUSTRIAL &	2,370.40
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JACKOVICH INDUSTRIAL CONSTRUCTION SUPPLY	1,500.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JANA CARPENTER	1,020.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JASON HOFFMAN	3,641.06
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JC ENTERPRISES, INC	930,971.24
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JEFF M. DUFF	1,045.58
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JENSON CARLSON	1,400.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JIM CLINE ENTERPRISES	4,409.24
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JOE WAGGONER	2,105.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JOE WHITE	2,310.30
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JOHN BENSON	620,308.69
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JOHN COREY	5,150.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JOHN GLANVILLE	2,707.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JOSEPH FEFELOV	2,130.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JUNEAU WATERSHED PARTNERSHIP	114,359.64
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JUSTIN COLE	6,609.75
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KACHEMAK GEAR SHED #1	1,438.72
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KAE INC	1,378,777.24
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	KELLER SUPPLY COMPANY	107,185.99
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KELLY MAE LLC	7,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KENAI WATERSHED FORUM	76,946.70
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KENDALL FORD OF WASILLA LLC	36,818.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KETCHIKAN GATEWAY BOROUGH	27,768.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	KIRKWOOD INDUSTRIES_INC	12,997.63
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	KNIK CONSTRUCTION CO, INC	119,420.55
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	KOMAX SYSTEMS INC	1,133.68
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KONGIGANAK TRAD. VILLAGE COUNCIL	8,429.91
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KORTHUIS INC- BETHEL	8,735.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	6,280.29
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KUSKOKWIM LIGHTERAGE AND TRUCKING	1,058.26
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	LARRY LITTLE	3,645.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	LYNDEN AIR CARGO	70,914.80
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	LYNDEN TRANSPORT	6,299.99
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MADISON LUMBER & HARDWARE, INC.	8,142.24
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS		MAGIKIST LTD	2,344.49
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MANILAQ ASSOCIATION	59,580.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MANOKOTAK NATIVES LIMITED	1,687.10
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MARK RICHARDSON	28,184.57
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MATANUSKA SUSITNA BOROUGH	267,326.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MATTHEW DITTBRENDER	4,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MCCLINTOCK LAND ASSOCIATES, INC	2,200.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MCGRADY STEEL & SUPPLY CO INC	21,165.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MCGRATH LIGHT & POWER INC	2,905.21
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MCKINLEY FENCE CO OF ALASKA INC	59,523.50

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77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	METLAKATLA POWER & LGT	3,351.94
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MICHAEL FOSTER & ASSOCIATES INC	313,993.39
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MICHAEL J TAURIAINEN	24,478.95
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MICHAEL MCDONALD	56,955.35
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MICHAEL SMITH	10,371.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MICHAEL & STEVE DENNIS	6,120.26
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	MILLER FABRICATION INC	86,801.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MORGAN STEEL,INC	6,780.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MUNICIPALITY OF ANCHORAGE	2,414,070.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	M-W DRILLING, INC	44,946.60
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	MWH AMERICAS	341,191.25
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	MN	MYTANA MANUFACTURING COMPANY, INC.	20,321.61
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NANA DEVELOPMENT CORPORATION	104,277.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NANA MANAGEMENT SERVICES	3,700.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NAPASKIAK UTILITY INC.	1,209.74
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NATIVE COUNCIL OF PORT HEIDEN	5,725.91
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NATIVE VILLAGE OF KWINHAGAK	21,331.92
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NATIVE VILLAGE OF NAPASKIAK	1,529.25
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NAZARY BASARGIN	8,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	N C MACHINERY	2,557.02
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	N C MACHINERY CO.	770,701.22
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	NC MACHINERY CO. ANCHORAGE, INC	51,224.08
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NICKEFER CHRIS	1,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NIKOLAEVSK INCORPORATED	16,661.62
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	NORTH COAST ELECTRIC COMPANY	142,531.94
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NORTHERN AIR CARGO, INC.	321,302.47
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NORTHERN ECONOMICS INC	4,811.80
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	NORTHLAND SERVICES INC	1,907,216.11
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	NORTHWEST LININGS & GEOTEXTILE PRODUCTS	51,730.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NORTON SOUND HEALTH CORPORATION	90,825.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NUNAPITCHUK LIMITED	6,851.97
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	OMNI ENTERPRISES	4,773.20
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	NJ	ORIVAL INC	3,322.30
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	PACIFIC ALASKA LUMBER LLC.	27,069.90
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	PACIFIC PLUMBING SUPPLY COMPANY	62,587.38
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	PACIFIC POWER PRODUCTS	26,275.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	PAUG-VIK DEVELOPMENT CORPORATION	43,551.77
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	PDC INCORPORATED	603,517.19
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS		PEERLESS ENGINEERING SALES LTD	1,732.16
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	PENINSULA ASPHALT PAVING INC	3,500.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	PETRO STAR INC	13,103.66
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	PIONEER DOOR INC.	2,809.25
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS		PIPEFUSION SERVICES INC	17,754.87
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	PLASCHEM SUPPLY & CONSULTING INC	22,336.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	POLARCONSULT ALASKA, INC	1,403.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	POTELCOM SUPPLY	8,850.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	PROCTOR SALES INC	16,500.35
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	PROGRESSIVE INSURANCE CO	5,644.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	PUGET SOUND PIPE & SUPPLY CO	30,560.65
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	QUALITY TRAVEL SERVICE, INC.	1,801.00

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77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WI	RED FLINT SAND & GRAVEL LLC	9,625.30
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	RICHARD GREGOIRE	3,760.65
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	RICK ELLIOTT	1,075.30
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	RJH INC	474,461.41
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	R.L. MARTIN CO. LLC	45,699.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	R & M ENGINEERING	3,242.47
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ROY & JUDY WINTER	2,624.68
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	R & R SCAFFOLD ERECTORS INC.	7,168.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	R SCOTT MCCLINTOCK SR	18,637.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	RUBY MARINE, INC	57,919.12
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	RYAN AIR SERVICE INC	17,666.51
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	SALTCHUK, INC.	68,412.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SALZBRUN SERVICES AND DRILLING INC	86,380.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	SCREW PRODUCTS INC	2,109.17
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SE AK REGIONAL HEALTH CONSORTIUM	112,275.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	IL	SGS NORTH AMERICA INC	5,062.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	SHEARER & ASSOCIATES, INC	66,631.12
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	PA	SIEMENS WATER TECHNOLOGIES CORP	10,461.47
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SIVUQAQ INC	4,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SLEETMUTE TRADITIONAL COUNCIL	2,364.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	7,463,281.80
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS		SOLINST	3,109.85
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	SPECIALTY PRODUCTS INC	1,880.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	418,065.60
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SPILL SHIELD INTERNATIONAL	5,446.95
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	STATE OF ALASKA	49,537.95
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	TX	STATE OF TEXAS, TEXAS A&M	1,350.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	UT	STATE OF UTAH DEPT OF HEALTH	10,475.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	STEPPERS CONSTRUCTION, INC.	76,300.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	ID	STEVE MUNN	1,369.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	STEVE THOMAS	91,014.80
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	STG, INC	10,469.45
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	STOCK BUILDING SUPPLY INC	18,226.99
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	STUSSER ELECTRIC CO	126,853.21
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SUMMIT CONSULTING SERVICES	1,757,944.39
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SUPERIOR MACHINE & WELDING	1,194.75
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TAKSHANUK WATERSHED COUNCIL	11,756.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TANANA CHIEFS CONFERENCE INC.	474,284.19
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TATONDUK OUTFITTERS LTD	61,075.55
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TAURIAINEN ENGINEERING & TESTING INC	72,432.71
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TEC PRO LTD	295,856.78
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	THE NATURE CONSERVANCY	7,519.81
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	THEODORE R CHAMPINE JR	43,165.85
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	TX	THERMACOR NORTHWEST INC	687,106.41
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	THOMAS JEAN PARKHURST	18,235.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TOKLAT ELECTRIC	19,187.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TOOGHA INC	3,717.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TOTEM EQUIPMENT & SUPPLY, INC.	11,900.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TRANSNORTHERN LLC	14,632.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	NJ	TRI SALES INC	10,710.00



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77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TUSK CORP	25,651.18
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TYLER RENTAL, INC.	25,004.63
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TYRELL AMBERG	22,859.58
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	UNITED RENTALS NORTHWEST, INC	40,158.47
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	URESICO CONSTRUCTION MATERIALS, INC	213,179.49
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	MO	USA TANK STORAGE SYSTEMS, INC	50,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	USKH, INC	44,166.99
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	MI	W A KATES COMPANY	1,549.79
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	GA	WAL MART INC	2,230.65
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	WARNING LITES OF ALASKA	1,037.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	WASHINGTON CHAIN & SUPPLY, INC.	6,621.77
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	WASHINGTON CRANE & HOIST CO INC	24,179.30
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	KY	WATERADVICE ASSOCIATES	10,711.29
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	IL	WEIR SPECIALTY PUMPS	61,187.40
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS		WEST COAST FILTERS INC	101,200.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	RI	WESTFALL MANUFACTURING CO.	2,481.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	WILKIE'S INC	35,161.90
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	IL	WILLIAMS SCOTSMAN INC	18,629.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	WINKLER PLUMBING & HEATING, INC	59,370.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	WIRICK ENTERPRISES LLC	3,420.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	WRIGHT AIR SERVICE INC	22,026.14
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	MO	W.W. GRAINGER, INC	1,011.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	YUKON CONSTRUCTION INC	21,603.18
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	YUKON EQUIPMENT INC	507,550.29
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	418,817.40
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	ABATE OF ALASKA INC	5,209.78
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	AK MOOSE FEDERATION CONSERVATION FUND	28,236.70
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	AK SCHOOL ACTIVITIES ASSOC	30,824.40
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	ALASKA CHARR EDUCATIONAL FUND INC	19,843.62
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	ALASKA INJURY PREVENTION CENTER	568,651.40
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	AMERICAN RED CROSS	22,760.67
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	ANCHORAGE SCHOOL DISTRICT	75,950.63
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	BOYD MCFAIL	2,794.85
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	BRISTOL BAY POLICE DEPARTMENT	1,537.90
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	OR	BUCKSTOP TRUCKWARE INC	1,907.85
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	NY	CALSPAN UB RESEARCH CENTER INC	159,784.24
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CENTRAL PENINSULA HOSPITAL	54,548.09
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY AND BOROUGH OF SITKA	13,961.92
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	76,962.70
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF DILLINGHAM	4,104.08
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	516,714.26
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF HOMER	27,400.52
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF HOUSTON	11,096.56
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF KENAI	27,248.01
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF KODIAK	19,400.29
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF NORTH POLE	1,006.33
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF SOLDOTNA	20,755.28
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF UNALASKA	1,029.84
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF WASILLA	48,861.94
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF WHITTIER	10,883.00

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF YAKUTAT POLICE DEPARTMENT	14,978.45
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	D.A.R.E.,ALASKA INC.	2,233.50
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	DEBORAH RINCKEY	10,209.00
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	FAIRBANKS MEMORIAL HOSPITAL	93,462.77
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	IA	IOWA DEPARTMENT OF TRANSPORTATION	25,000.00
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	JUNEAU ABATE INC	18,403.28
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	KETCHIKAN GENERAL HOSPITAL	2,499.86
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	31,611.12
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	549,725.80
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	104,798.85
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	PALMER POLICE DEPARTMENT	89,371.65
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	RESOURCE DATA, INC.	1,125.00
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	SE AK REGIONAL HEALTH CONSORTIUM	6,342.37
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	SKAGWAY POLICE DEPARTMENT	11,020.88
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	THOMAS L CLEMONS	5,334.19
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	UNALASKA DEPT OF PUBLIC SAFETY	7,600.14
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,575.61
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	VOLUNTEERS IN POLICING	34,110.74
78000-DEBT SERVICE	48000-ENVIRONMENTAL CONS		Wire Transfer	1,928,601.79
78000-DEBT SERVICE	75000-STATE BOND COMMITTEE	MN	U.S. BANK	6,731,983.50
78000-DEBT SERVICE	75000-STATE BOND COMMITTEE		Wire Transfer	92,716,096.19